

**EXHIBIT MEMBER #2**

**Beasley Allen - \$20,191.01**

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Case Name: In re LTL Management, LLC Case No.:

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Leigh O'Dell, Committee Representative for [REDACTED]

Role: Co-Chair

Total Expenses Requested: \$ 8,495.17

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
4/16/2023	Flights to NYC for LTL meetings, NJ for hearing (Leigh O'Dell)	1,102.80
4/16/2023	Agent fee; Flights to NYC for LTL meetings, NJ for hearing (Leigh O'Dell)	25.00
4/22/2023	Flight to NJ for LTL hearing (Leigh O'Dell)	168.90
4/22/2023	Agent fee; Flight to NJ for LTL hearing (Leigh O'Dell)	25.00
4/16/2023	Flights to NYC for LTL meetings, NJ for hearing (Andy Birchfield)	1,102.80
4/16/2023	Agent fee; Flights to NYC for LTL meetings, NJ for hearing (Andy Birchfield)	25.00
4/22/2023	Flight to NJ for LTL hearing (Andy Birchfield)	337.81
4/22/2023	Agent fee; Flight to NJ for LTL hearing (Andy Birchfield)	25.00
4/25/2023	Agent fee; Flight to DC for LTL meeting (Ted Meadows)	25.00
4/21/2023	Agent fee; Flight to DC for LTL meeting (Ted Meadows)	25.00
4/22/2023	Flight to NJ for hearing (Ted Meadows)	337.81
4/22/2023	Agent fee; Flight to NJ for hearing (Ted Meadows)	25.00
4/21/2023	NJ Pro Hac Admission Fee (Andy Birchfield)	150.00
4/17/2023	Hotel; NYC LTL meetings (Leigh O'Dell)	344.88
4/19/2023	Hotel; LTL hearing in NJ (Leigh O'Dell)	654.51
4/17/2023	Hotel; NYC LTL meetings (Andy Birchfield)	344.88
4/19/2023	Hotel; LTL hearing in NJ (Andy Birchfield)	562.81
4/17/2023	Hotel; NYC LTL meetings (Ted Meadows)	344.88
4/19/2023	Hotel; LTL Hearing in NJ (Ted Meadows)	562.81
4/17/2023	Mileage Reimbursement; LTL depositions in NYC (Andy Birchfield)	212.50
4/22/2023	Meal; LTL hearing in NJ (Andy Birchfield)	42.96
4/23/2023	Meal; LTL NYC meetings (Ted Meadows, Andy Birchfield)	11.80
4/23/2023	Meal (LTL NYC meetings (Leigh O'Dell)	9.62
4/23/2023	Meal; LTL hearing in NJ (Ted Meadows, Leigh O'Dell, Andy Birchfield, Chris Tisi)	213.00
4/19/2023	Cash Tip reimbursement; NYC LTL meetings (Ted Meadows)	10.00
4/26/2023	Cash Tip reimbursement; NJ LTL hearing (Ted Meadows)	10.00
4/21/2023	Internal Printing charge	0.03
4/19/2023	Airport parking; LTL depositions and hearing (Andy Birchfield)	57.00
4/16/2023	Ground Transportation; NYC depositions (Leigh O'Dell)	154.26
4/17/2023	Ground Transportation; NYC depositions (Leigh O'Dell)	288.18
4/18/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	23.99
4/18/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	95.96
4/18/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	21.99
4/18/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	141.92
4/19/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	46.41
4/19/2023	Ground Transportation; LTL hearing in NJ (Leigh O'Dell)	185.66
4/23/2023	Ground Transportation; LTL meetings in NYC (Ted Meadows)	780.00
		<b>8,495.17</b>

202300014948

Exhibit MEMBER REPRESENTATIVE #2 Page 3 of 146

5184 Caldwell Mill Rd #204-350

Birmingham, AL 35244

Phone: 205-982-1500

LTL meeting in NYC and Hearing in NJ

24a

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 14 April 2023  
**Invoice No:** 5262441  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** LYPEWG S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Sunday, April 16 2023****Delta Air Lines Flight DL929 First Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 07:10 PM Sunday, April 16 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
 New York, New York, United States  
 09:29 PM Sunday, April 16 2023  
**Duration:** 2 hour(s) and 19 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JM6TRK  
**Equipment:** Airbus Industrie A321  
**Seat:** 03D Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** 2 Piece(s)

**HOTEL - Sunday, April 16 2023****The Knickerbocker**

**Address:** 6 Times Square,  
 New York, NY 10036  
 United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981  
**Check In/Check Out:** Sunday, April 16 2023 - Monday, April 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 297.50 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 6925SE035967  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**CAR - Monday, April 17 2023**CAR 23 12023 MBR Doc 15512 Filed 05/15/23 Entered 05/15/23 12:12:59 Desc  
Budget Rent A Car Exhibit MEMBER REPRESENTATIVE #2 Page 4 of 146

Pick Up: West 49th Street  
304 West 49th Street Between 8th and 9th Avenues  
New York, New York 10019-7391  
United States  
01:00 PM Monday, April 17 2023  
Tel: +1 (212) 397-4375  
Fax: +1 (212) 582-7602

Drop Off: Newark Liberty Intl Apo  
134 Lindbergh Rd  
Newark, New Jersey 07114-0000  
United States  
08:00 AM Wednesday, April 19 2023  
Tel: +1 (973) 961-2990  
Fax: +1 (973) 643-4805

Type: Full Size SUV  
Status: Confirmed  
Daily Rate: USD 255.60 Plus Taxes and/or Fees  
Estimated Total: USD 617.91  
Extra Hour Fee: USD 191.71  
Extra Charges: 106.71  
Confirmation: 28910195US6  
Corp. Discount: S191444  
Frequent Renter ID: T505800

**HOTEL - Monday, April 17 2023****Princeton Marriott at Forrestal**

Address: 100 College Road East.  
Princeton, NJ 08540  
United States  
Tel: +1 (609) 452-7800  
Fax: +1 (609) 452-7883

Check In/Check Out: Monday, April 17 2023 - Wednesday, April 19 2023  
Status: Confirmed  
Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 2  
Rate per night: USD 270.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 93977803  
Frequent Guest ID: 859397861  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, April 19 2023****Delta Air Lines Flight DL2198 Economy Class**

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
10:20 AM Wednesday, April 19 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
12:45 PM Wednesday, April 19 2023  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: JM6TRK  
Equipment: Boeing 737-800 Passenger  
Seat: 19F Confirmed  
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH  
Baggage Allowance: NIL

24b



# Remarks

FIRST CLASS ONLY AVAILABLE ON THE ATL-LGA FLIGHT FARE \$878.90  
 IF AVAILABLE...COACH FARE WOULD BE \$418.00  
 MARRIOTT RATE SPLITS - 221.00/17APR 270.00/18APR - AVG 245.50/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
 TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
 REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

## Invoice

Total Invoice Amount: \$1,127.80 USD  
 Electronic Ticket Number: 0067962084520  
 Invoice No.: 5262441  
 Ticket Amount: \$1,102.80 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900848380705  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to Insect/Clde spraying prior to the flight or while you are on the  
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's  
 prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for  
 transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

2:12:59 Desc

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24c

202300014948

5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

25a

LTL meeting in NYC and Hearing in NJ

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 14 April 2023  
**Invoice No:** 5262441  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** LYPEWG S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Sunday, April 16 2023****Delta Air Lines Flight DL929 First Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
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07:10 PM Sunday, April 16 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
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09:29 PM Sunday, April 16 2023  
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**Equipment:** Airbus Industrie A321  
**Seat:** 03D Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** 2 Piece(s)

**HOTEL - Sunday, April 16 2023****The Knickerbocker**

**Address:** 6 Times Square,  
New York, NY 10036  
United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981  
**Check In/Check Out:** Sunday, April 16 2023 - Monday, April 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 297.50 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 6925SE035967  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**Pick Up:** West 49th Street  
 304 West 49th Street Between 8th and 9th Avenues  
 New York, New York 10019-7391  
 United States  
 01:00 PM Monday, April 17 2023  
**Tel:** +1 (212) 397-4375  
**Fax:** +1 (212) 582-7802

**Drop Off:** Newark Liberty Intl Apo  
 134 Lindbergh Rd  
 Newark, New Jersey 07114-0000  
 United States  
 08:00 AM Wednesday, April 19 2023  
**Tel:** +1 (973) 981-2990  
**Fax:** +1 (973) 643-4805

**Type:** Full Size SUV  
**Status:** Confirmed  
**Daily Rate:** USD 255.60 Plus Taxes and/or Fees  
**Estimated Total:** USD 617.91  
**Extra Hour Fee:** USD 191.71  
**Extra Charges:** 106.71  
**Confirmation:** 28910195US6  
**Corp. Discount:** S191444  
**Frequent Renter ID:** T505800

# HOTEL - Monday, April 17 2023

## Princeton Marriott at Forrestal

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 United States  
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**Number of Nights:** 2  
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**Guaranteed:** Yes  
**Confirmation:** 93977803  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

# AIR - Wednesday, April 19 2023

## Delta Air Lines Flight DL2198 Economy Class

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 10:20 AM Wednesday, April 19 2023

**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 12:45 PM Wednesday, April 19 2023

**Duration:** 2 hour(s) and 25 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JM6TRK  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 19F Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

25b

25c

MARRIOTT RATE SPLITS - 221.00/17APR 270.00/18APR - AVG 245.50/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
 TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
 REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
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 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

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FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 8 MONTHS PAST TRAVEL.  
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THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

## Invoice

Total Invoice Amount: \$1,127.80 USD  
 Electronic Ticket Number: 0067962084520  
 Invoice No.: 5262441  
 Ticket Amount: \$1,102.80 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900848380705  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinfection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

Passenger(s): ODELL/PATRICIA LEIGH  
Date: 22 April 2023  
Invoice No: 5264498  
Billing: BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

Booking Ref.: CJHTZP S-B30C  
Customer: 011677  
Delivery: LEIGH ODELL  
Address:

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Tuesday, May 2 2023**

**Delta Air Lines Flight DL2647 Economy Class**

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:50 PM Tuesday, May 2 2023  
Arrive: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
04:00 PM Tuesday, May 2 2023  
Duration: 2 hour(s) and 10 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HOU3Z9  
Equipment: Boeing 737-800 Passenger  
Seat: Assigned at Check-in  
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

**CAR - Tuesday, May 2 2023**

**Hertz Rent-A-Car**

Pick Up: Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
04:00 PM Tuesday, May 2 2023  
Tel: +1 (973) 621-2000  
Fax: +1 (973) 961-3519  
Drop Off: Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
04:00 PM Wednesday, May 3 2023  
Tel: +1 (973) 621-2000  
Fax: +1 (973) 961-3519  
Type: Full Size 2/4 Door  
Status: Confirmed  
Daily Rate: USD 80.90 Plus Taxes and/or Fees  
Estimated Total: USD 118.70  
Extra Hour Fee: USD 27.50  
Extra Charges: 37.80  
Confirmation: K4703160867GOLD  
Corp. Discount: 2120375  
Frequent Renter ID: ■XXXXXX1568

**HOTEL - Tuesday, May 2 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East,  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87389512  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Wednesday, May 3 2023****Delta Air Lines Flight DL2178 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
03:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:20 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HB618N  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 18A Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

**AIR - Wednesday, May 3 2023****Delta Air Lines Flight DL1861 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
08:55 PM Wednesday, May 3 2023  
**Arrive:** Luis Munoz Marin International, TERMINAL B  
San Juan, Puerto Rico  
10:23 PM Wednesday, May 3 2023  
**Duration:** 3 hour(s) and 28 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HB618N  
**Meal:** Food For Purchase  
**Equipment:** Boeing 757 Passenger  
**Seat:** 26A Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

**HOTEL - Wednesday, May 3 2023****San Juan Marriott Resort and Stellaris Casino**

**Address:** 1309 Ashford Ave.  
San Juan 00907  
Puerto Rico  
**Tel:** 1-787-7227000  
**Fax:** 1-787-7226800  
**Check In/Check Out:** Wednesday, May 3 2023 - Friday, May 5 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 626.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87400052  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 03D CANCEL 3 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Friday, May 5 2023****Delta Air Lines Flight DL1763 Economy Class**

**Depart:** Luis Munoz Marin International, TERMINAL B  
San Juan, Puerto Rico  
07:25 AM Friday, May 5 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
11:20 AM Friday, May 5 2023  
**Duration:** 3 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HPMLML  
**Meal:** Food For Purchase  
**Equipment:** Boeing 757 Passenger  
**Seat:** Assigned at Check-in  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

12:12:59 Desc

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40b

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 22 April 2023  
**Invoice No:** 5264498  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** CJHTZP S-B30C  
**Customer:** 011677  
**Delivery** LEIGH ODELL  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

<b>AIR - Tuesday, May 2 2023</b>	
<b>Delta Air Lines Flight DL2647 Economy Class</b>	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 01:50 PM Tuesday, May 2 2023
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:00 PM Tuesday, May 2 2023
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: HOU3Z9
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	DL2193943038 - ODELL/PATRICIA LEIGH
<b>CAR - Tuesday, May 2 2023</b>	
<b>Hertz Rent-A-Car</b>	
<b>Pick Up:</b>	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 04:00 PM Tuesday, May 2 2023 Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519
<b>Drop Off:</b>	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 04:00 PM Wednesday, May 3 2023 Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519
<b>Type:</b>	Full Size 2/4 Door
<b>Status:</b>	Confirmed
<b>Daily Rate:</b>	USD 80.90 Plus Taxes and/or Fees
<b>Estimated Total:</b>	USD 118.70
<b>Extra Hour Fee:</b>	USD 27.50
<b>Extra Charges:</b>	37.80
<b>Confirmation:</b>	K4703160867GOLD
<b>Corp. Discount:</b>	2120375
<b>Frequent Renter ID:</b>	XXXXXXXX1568



**HOTEL - Tuesday, May 2 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883

**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023**Status:** Confirmed**Number of Rooms:** 1**Number of Persons:** 1**Number of Nights:** 1**Rate per night:** USD 275.00 plus tax and/or additional fees**Guaranteed:** Yes**Confirmation:** 87389512**Frequent Guest ID:** 859397861**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL**Additional Information:** KING NONSMOKING**AIR - Wednesday, May 3 2023****Delta Air Lines Flight DL2178 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
03:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:20 PM Wednesday, May 3 2023

**Duration:** 2 hour(s) and 20 minute(s) Non-stop**Status:** Confirmed - Delta Air Lines Booking Reference: HB618N**Equipment:** Boeing 737-800 Passenger**Seat:** 18A Confirmed**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH**Baggage Allowance:** NIL**AIR - Wednesday, May 3 2023****Delta Air Lines Flight DL1861 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
06:55 PM Wednesday, May 3 2023  
**Arrive:** Luis Munoz Marin International, TERMINAL B  
San Juan, Puerto Rico  
10:23 PM Wednesday, May 3 2023

**Duration:** 3 hour(s) and 28 minute(s) Non-stop**Status:** Confirmed - Delta Air Lines Booking Reference: HB618N**Meal:** Food For Purchase**Equipment:** Boeing 757 Passenger**Seat:** 26A Confirmed**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH**Baggage Allowance:** NIL**HOTEL - Wednesday, May 3 2023****San Juan Marriott Resort and Stellaris Casino**

**Address:** 1309 Ashford Ave.  
San Juan 00907  
Puerto Rico  
**Tel:** 1-787-7227000  
**Fax:** 1-787-7226800

**Check In/Check Out:** Wednesday, May 3 2023 - Friday, May 5 2023**Status:** Confirmed**Number of Rooms:** 1**Number of Persons:** 1**Number of Nights:** 2**Rate per night:** USD 626.00 plus tax and/or additional fees**Guaranteed:** Yes**Confirmation:** 87400052**Frequent Guest ID:** 859397861**Cancellation Policy:** 03D CANCEL 3 DAYS PRIOR TO ARRIVAL**Additional Information:** KING NONSMOKING**AIR - Friday, May 5 2023****Delta Air Lines Flight DL1763 Economy Class**

**Depart:** Luis Munoz Marin International, TERMINAL B  
San Juan, Puerto Rico  
07:25 AM Friday, May 5 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
11:20 AM Friday, May 5 2023

**Duration:** 3 hour(s) and 55 minute(s) Non-stop**Status:** Confirmed - Delta Air Lines Booking Reference: HPMLML**Meal:** Food For Purchase**Equipment:** Boeing 757 Passenger**Seat:** Assigned at Check-in**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

202300014948

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5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

25a

LTL meeting in NYC and Hearing in NJ

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 14 April 2023  
**Invoice No:** 5262443  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** MBWPFP S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Sunday, April 16 2023****Delta Air Lines Flight DL929 First Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 07:10 PM Sunday, April 16 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
 New York, New York, United States  
 09:29 PM Sunday, April 16 2023  
**Duration:** 2 hour(s) and 19 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JNKEOK  
**Equipment:** Airbus Industrie A321  
**Seat:** 03C Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** 2 Piece(s)

**HOTEL - Sunday, April 16 2023****The Knickerbocker**

**Address:** 6 Times Square,  
 New York, NY 10036  
 United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981  
**Check In/Check Out:** Sunday, April 16 2023 - Monday, April 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 297.50 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 69255E035968  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**HOTEL - Monday, April 17 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East,  
 Princeton, NJ 08540  
 United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Monday, April 17 2023 - Wednesday, April 19 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 270.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 93974116  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

AIR - Wednesday, April 19 2023

Delta Air Lines Flight DL2198 Economy Class

Depart: Newark Liberty International, TERMINAL B  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: JNKEOK  
Equipment: Boeing 737-800 Passenger  
Seat: 28C Confirmed  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW  
Baggage Allowance: NIL

Remarks

FIRST CLASS - ONLY- AVAILABLE ON THE ATL-LGA FLIGHT FARE - 878.90  
IF AVAILABLE...COACH FARE WOULD HAVE BEEN 628.00 ATL-LGA  
MARRIOTT RATE SPLITS - 221.00/17APR 270.00/18APR - AVG 245.50/NT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT..TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

12:12:59

Desc

25b

25c

Service Fee Number: 8900848380707  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to Insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202300014948

Exhibit MEMBER REPRESENTATIVE #2 Page 18 of 146

City Hall  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

26a

LTL meeting in NYC and Hearing in NJ

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 14 April 2023  
**Invoice No:** 5262443  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** MBWPFP S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

## Traveler Information:

<http://www.tsa.gov/traveler-information/>

## Airline baggage and ancillary fee information:

<http://exploreflightfees.com/>**AIR - Sunday, April 16 2023****Delta Air Lines Flight DL929 First Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:10 PM Sunday, April 16 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
New York, New York, United States  
09:29 PM Sunday, April 16 2023  
**Duration:** 2 hour(s) and 19 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JNKEOK  
**Equipment:** Airbus Industrie A321  
**Seat:** 03C Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** 2 Piece(s)

**HOTEL - Sunday, April 16 2023****The Knickerbocker**

**Address:** 6 Times Square.  
New York, NY 10036  
United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981  
**Check In/Check Out:** Sunday, April 16 2023 - Monday, April 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 297.50 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 6925SE035968  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**HOTEL - Monday, April 17 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Monday, April 17 2023 - Wednesday, April 19 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 270.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 93974116  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

AIR - Wednesday, April 19 2023

Delta Air Lines Flight DL2198 Economy Class

Doc 15512

Filed 03/19/23

Entered 03/19/23

12:12:59 Desc

Export MEMBER REPRESENTATIVE #2 Page 19 of 146

26b

Depart: Newark Liberty International Terminal B  
Newark, New Jersey, United States  
10:20 AM Wednesday, April 19 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
12:45 PM Wednesday, April 19 2023  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: JNKEOK  
Equipment: Boeing 737-800 Passenger  
Seat: 28C Confirmed  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW  
Baggage Allowance: NIL

#### Remarks

FIRST CLASS -ONLY- AVAILABLE ON THE ATL-LGA FLIGHT FARE - 878.90  
IF AVAILABLE...COACH FARE WOULD HAVE BEEN 628.00 ATL-LGA  
MARRIOTT RATE SPLITS - 221.00/17APR 270.00/18APR - AVG 245.50/NT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

Total Invoice Amount: \$1,127.80 USD Doc 15512 Filed 03/19/20 Entered 03/19/20 12:12:59 Desc

Electronic Ticket Number: 006798208452 Exhibit MEMBER REPRESENTATIVE #2 Page 20 of 146

Invoice No.: 5262443

Ticket Amount: \$1,102.80 USD

Form of Payment: V\*\*\*\*\*1756

Service Fee Number: 8900848380707

Service Fee Amount: \$25.00 USD

**26c**

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



Passenger(s): BIRCHFIELD/ANTHONY DOW  
Date: 22 April 2023  
Invoice No: 5264481  
Billing: BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

Booking Ref.: HFXRGE S-B30C  
Customer: 011677  
Delivery: ANDY BIRCHFIELD  
Address:

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Tuesday, May 2 2023**

**Delta Air Lines Flight DL2647 Economy Class**

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:50 PM Tuesday, May 2 2023  
Arrive: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
04:00 PM Tuesday, May 2 2023  
Duration: 2 hour(s) and 10 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HKCCUP  
Equipment: Boeing 737-800 Passenger  
Seat: 18C Confirmed  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW  
Baggage Allowance: NIL

**HOTEL - Tuesday, May 2 2023**

**Princeton Marriott at Forrestal**

Address: 100 College Road East.  
Princeton, NJ 08540  
United States  
Tel: +1 (609) 452-7800  
Fax: +1 (609) 452-7883  
Check In/Check Out: Tuesday, May 2 2023 - Wednesday, May 3 2023  
Status: Confirmed  
Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 275.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 87396664  
Frequent Guest ID: 859397861  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2647 Economy Class**

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
05:00 PM Wednesday, May 3 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:20 PM Wednesday, May 3 2023  
Duration: 2 hour(s) and 20 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HKCCUP  
Equipment: Boeing 737-800 Passenger  
Seat: 27D Confirmed  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW  
Baggage Allowance: NIL

**Remarks**

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR TRIP. Filed 05/19/23 Entered 05/19/23 12:12:59 Desc  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

**AIRLINE CHECK IN....**

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT--PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.

YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

**NOTE -**

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS

POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$362.81 USD**  
Electronic Ticket Number: 0067963865961  
Invoice No.: 5264481  
Ticket Amount: \$337.81 USD  
Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900848786634  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**34b**

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 22 April 2023  
**Invoice No:** 5264481  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** HFXRGE S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Tuesday, May 2 2023**

**Delta Air Lines Flight DL2647 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:50 PM Tuesday, May 2 2023  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
04:00 PM Tuesday, May 2 2023  
**Duration:** 2 hour(s) and 10 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 18C Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**HOTEL - Tuesday, May 2 2023**

**Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87396664  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2647 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
05:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:20 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 27D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



Priority Travel LLC  
 5184 Caldwell Mill Rd #204-350  
 Birmingham, AL 35244  
 Phone: 205-982-1500

202300014948 JNJ Bankruptcy 2 Master  
 Booking fee (\$25.00)

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 12 April 2023  
**Invoice No:** 5261735  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOMERY AL 36103

**Booking Ref.:** MSKJSZ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Tuesday, April 25 2023**

<b>Delta Air Lines Flight DL759 Economy Class</b>	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:19 PM Tuesday, April 25 2023
<b>Arrive:</b>	Ronald Reagan National, TERMINAL 2 Washington, District of Columbia, United States 01:59 PM Tuesday, April 25 2023
<b>Duration:</b>	1 hour(s) and 40 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: JMPHEN
<b>Equipment:</b>	Airbus Industrie A320
<b>Seat:</b>	29D Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL

**AIR - Thursday, April 27 2023**

<b>Delta Air Lines Flight DL781 Economy Class</b>	
<b>Depart:</b>	Ronald Reagan National, TERMINAL 2 Washington, District of Columbia, United States 11:50 AM Thursday, April 27 2023
<b>Arrive:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 01:50 PM Thursday, April 27 2023
<b>Duration:</b>	2 hour(s) and 0 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: JMPHEN
<b>Equipment:</b>	Airbus Industrie A320
<b>Seat:</b>	18A Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL

Remarks

FARE THIS ITINEARY BEFORE TICKET EXCHANGE - 500.80  
 EXCHANGED FOR CANCELLED 517.81 NEWARK DL TKT 0067958829109  
 RESIDUAL 17.81 ON FILE FOR FUTURE TRAVEL CREDIT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
 TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
 REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE\*S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

**Total Invoice Amount: \$25.00 USD**  
 Electronic Ticket Number: 0067961522584  
 Invoice No.: 5261735  
 Ticket Amount: \$0.00 USD  
 Form of Payment: VI\*\*\*\*\*4404

Electronic Ticket Number: 8900848262637  
 Ticket Amount: \$25.00 USD  
 Form of Payment: VI\*\*\*\*\*4404

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

**From:** Katie Tucker  
**To:** Amber Fee  
**Subject:** FW: [EXT] Apr 24-26 - Confirmation - Ted Meadows  
**Date:** Friday, April 21, 2023 10:43:58 AM  
**Attachments:** [Invoice - Itinerary Communication Attachment - MSKJSZ - April 24 2023 15141399.html](#)  
[DL Flight Number 455 ATL DCA Departs 255 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 392 DCA ATL Departs 1010 AM \(Local Time\)TED GORDON MEADOWS.ics](#)

202300014948 - JJ Bankruptcy 2 Master  
Booking Fee (\$25.00)

**Katie Tucker**

Paralegal to Ted G. Meadows  
334.495.1300 [direct](#)

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Friday, April 21, 2023 10:28 AM  
**To:** Katie Tucker <Katie.Tucker@BeasleyAllen.com>  
**Subject:** [EXT] Apr 24-26 - Confirmation - Ted Meadows

**[EXTERNAL]**

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 21 April 2023  
**Invoice No:** 5264169  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** MSKJSZ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Monday, April 24 2023**

**Delta Air Lines Flight DL455 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:55 PM Monday, April 24 2023  
**Arrive:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States

04:41 PM Monday, April 24 2023  
**Duration:** 1 hour(s) and 46 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JMPHEN  
**Equipment:** Airbus Industrie A320  
**Seat:** 29E Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

**Weather**

**AIR - Wednesday, April 26 2023**

**Delta Air Lines Flight DL392 Economy Class**

**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
10:10 AM Wednesday, April 26 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
12:05 PM Wednesday, April 26 2023  
**Duration:** 1 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JMPHEN  
**Equipment:** Airbus Industrie A321  
**Seat:** 35D Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

**Weather**

**Remarks**

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 678.80  
EXCHD FOR CHGD DL 500.80 TKT 0067961522584 AND RESIDUAL 17.01 CREDIT

PREVIOUSLY...

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 500.80  
EXCHANGED FOR CANCELLED 517.81 NEWARK DL TKT 0067958829109  
RESIDUAL 17.81 ON FILE FOR FUTURE TRAVEL CREDIT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE [WWW.TSA.GOV/REAL-ID](http://WWW.TSA.GOV/REAL-ID)

PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

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INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL..  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE [WWW.TSA.GOV](http://WWW.TSA.GOV)  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS



CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
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PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$185.99 USD**

Electronic Ticket Number: 0067963715806

Invoice No.: 5264169

Ticket Amount: \$160.99 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900848728764

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Amber Fee  
**Cc:** Leigh O'Dell  
**Subject:** [EXT] May 2-3 - Confirmation - Ted Meadows  
**Date:** Saturday, April 22, 2023 4:26:30 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - AVPNZO - May 2 2023 18400053.html  
DL Flight Number 2647 ATL EWR Departs 150 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2647 EWR ATL Departs 500 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 87397968 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2 Master  
Flight for TGM (\$337.81)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 22 April 2023  
**Invoice No:** 5264478  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** AVPNZQ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Tuesday, May 2 2023	
Delta Air Lines Flight DL2647 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 01:50 PM Tuesday, May 2 2023
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:00 PM Tuesday, May 2 2023
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: HJZ6QE
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	30D Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
Weather	
HOTEL - Tuesday, May 2 2023	
Princeton Marriott at Forrestal	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Tuesday, May 2 2023 - Wednesday, May 3 2023

**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87397988  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2647 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
05:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:20 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJZ6QE  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 26C Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

Weather

**Remarks**

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL

**NOTE-TICKET INFO**

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

**AIRLINE CHECK IN...**

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

**NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ**  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$362.81 USD**  
Electronic Ticket Number: 0067963865959  
Invoice No.: 5264478  
Ticket Amount: \$337.81 USD  
Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900848786633  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Amber Fee  
**Cc:** Leigh O'Dell  
**Subject:** [EXT] May 2-3 - Confirmation - Ted Meadows  
**Date:** Saturday, April 22, 2023 4:26:30 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - AVPNZO - May 2 2023 18400053.html  
DL Flight Number 2647 ATL EWR Departs 150 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2647 EWR ATL Departs 500 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 87397968 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2 master  
Booking Fee (\$25.00)

**[EXTERNAL]**

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 22 April 2023  
**Invoice No:** 5264478  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** AVPNZQ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Tuesday, May 2 2023	
Delta Air Lines Flight DL2647 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 01:50 PM Tuesday, May 2 2023
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:00 PM Tuesday, May 2 2023
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: HJZ6QE
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	30D Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
Weather	
HOTEL - Tuesday, May 2 2023	
Princeton Marriott at Forrestal	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Tuesday, May 2 2023 - Wednesday, May 3 2023

**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
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Weather

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 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
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Invoice No.: 5264478  
Ticket Amount: \$337.81 USD  
Form of Payment: V\*\*\*\*\*4404

Service Fee Number: 8900848786633  
Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**UNITED STATES BANKRUPTCY COURT**

**District of New Jersey**

Martin Luther King, Jr. Federal Building and U.S. Courthouse  
50 Walnut Street  
Newark, New Jersey 07102  
973-645-4764



NJ Bar ID: 033262009

NY Bar ID: 5383963

To: Andy D. Birchfield, Jr., Esq.

Re: Pro Hac Vice Fee

Case Name/No.: 23-12825 MBK LTL Management LLC

Dear Sir/Madam:

This letter confirms approval of your Application for Admission of Andy D. Birchfield, Jr., Esq. to appear Pro Hac Vice in the above referenced case. Our records indicate that the fee required by D.N.J. L. Civ. R. 101(c)(3) in the amount of \$150.00 is unpaid. Payment is due within 20 days of entry of the Pro Hac Vice Order, dated 5/03/2023. This is a one-time fee, which is separate and distinct from the annual *New Jersey Lawyer's Fund for Client Protection*. Fee is due regardless of current case status and shall remain outstanding until paid in full.

Credit card payments are accepted by calling the District Court cashier directly at 973-622-4810.

Please make check/money order payable to **U.S. District Court** and mail promptly to the address below.

**UNITED STATES DISTRICT COURT**

Martin Luther King, Jr. Federal Building and U.S. Courthouse  
50 Walnut Street, Room 4015  
Newark, New Jersey 07102

Dated: 5/4/2023

/s/Edith Valentin

Deputy Clerk  
Jeanne Naughton, Clerk





Order Filed on May 3, 2023  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**KLEHR HARRISON HARVEY**

**BRANZBURG, LLP**

A Pennsylvania Limited Liability Partnership

Carol Ann Slocum, Esquire

10000 Lincoln Drive East, Suite 201

Marlton, New Jersey 08053

(856) 486-6961

cslocum@klehr.com

Attorneys for Andy D. Birchfield, Jr.

In re:

LTL MANAGEMENT, LLC,

Debtor

Case No.: 23-12825 (MBK)

Chapter: 11

The Honorable Michael B. Kaplan,  
Chief Judge

**ORDER FOR ADMISSION *PRO HAC VICE* OF ANDY D. BIRCHFIELD, JR.**

The relief set forth on the following page is **ORDERED**.

DATED: May 3, 2023

A handwritten signature in black ink, appearing to read "Michael B. Kaplan".  
Honorable Michael B. Kaplan  
United States Bankruptcy Judge

Debtor: LTL Management, LLC  
Case No.: 23-12825 (MBK)  
Caption: Order for Admission of Andy D. Birchfield, Jr. *Pro Hac Vice*

This matter having been brought before the Court on application for an Order For Admission *Pro Hac Vice*; and the Court having reviewed the moving papers of the applicant, out-of-state attorney, and considered this matter pursuant to Fed.R.Civ.Proc.78, D.N.J. L.Civ.R.101.1 and D.N.J. LBR 9010-1, and good cause having been shown; it is

ORDERED that Andy D. Birchfield, Jr. be permitted to appear *pro hac vice*; provided that pursuant to D.N.J. L.Civ. R. 101.1(c)(4), an appearance as counsel of record shall be filed promptly by a member of the bar of this Court upon whom all notices, orders and pleadings may be served, and who shall promptly notify the out-of-state attorney of their receipt. Only an attorney at law of this Court may file papers, enter appearances for parties, sign stipulations, or sign and receive payments on judgments, decrees or orders, and it is further

ORDERED that the applicant shall arrange with the New Jersey Lawyers' Fund for Client Protection for payment of the annual fee, for this year and for any year in which the out-of-state attorney continues to represent a client in a matter pending in this Court in accordance with New Jersey Court Rule 1:28-2 and D.N.J. L. Civ. R. 101.1, said fee to be deposited within twenty (20) days of the date of the entry of this Order, and it is further

~~ORDERED that the \$150.00 fee required by D.N.J. L. Civ. R. 101(c)(3) for *pro hac vice* admission to the District Court for the District of New Jersey shall also be payable within twenty (20) days of entry of this Order. Payment in the form of a check must be payable to "Clerk, USDC" and forwarded to the Clerk of the United States District Court for the District of New Jersey at the following address:~~

United States District Court District of New Jersey  
Martin Luther King, Jr. Federal Building  
50 Walnut Street  
Newark, N.J. 07102  
*Attention: Pro Hac Vice Admissions*

and it is further ORDERED that the applicant shall be bound by the Local Rules of the United States District Court for the District of New Jersey and the Local Rules of Bankruptcy Procedure for the District of New Jersey; and it is further

ORDERED that the Clerk shall forward a copy of this Order to the Treasurer of New Jersey Lawyers' Fund for Client Protection within 5 days of its date of entry.

202300014948  
NYC for depos



27

Patricia Leigh Odell

Room No. : 0802  
Arrival : 04-16-23  
Departure : 04-17-23  
Page No. : 1 of 1  
Folio No. : 302053  
Conf. No. : 141183489  
Cashier No. : 209  
Custom Ref. :

INVOICE

Guest Name :  
Company Name : Internova Worldwide Hotel Program  
Group Name :

Date	Description	Charges	Credits
04-16-23	Room Charge	297.50	
04-16-23	City Occupancy Tax - Room	2.00	
04-16-23	City Sales Tax - Room - 5.875%	17.48	
04-16-23	State Sales Tax - Room - 8.875%	26.40	
04-16-23	City Javits Center Tax - Room	1.50	
04-17-23	Visa Payment XXXXXXXXXXXX9213 XX/XX		344.88
		Total Charges	344.88
		Total Credits	344.88
		Balance	0.00

Merchant ID  
Transaction ID 23665280  
Approval Code 040057  
Approval Amount 344.88

Credit Card # XXXXXXXXXXXX9213  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 344.88

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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GUEST FOLIO

3311	ODELL/PATRICIA/LEIGH	270.00	04/19/23	07:44	47991
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD			04/17/23	19:32	
TYPE			ARRIVE	TIME	
5					
ROOM		VSXXXXXXXXXXXX9213			MBV#: 859397861
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/17	M CLUB	ML	80.00		
04/17	ROOM TAX	ML	5.30		
04/17	OCC TAX	ML	4.00		
04/17	MUNI TX	ML	2.40		
04/17	TR ROOM	3311, 1	221.00		
04/17	ROOM TAX	3311, 1	14.64		
04/17	OCC TAX	3311, 1	11.05		
04/17	MUNI TX	3311, 1	6.63		
04/18	TR ROOM	3311, 1	270.00		
04/18	ROOM TAX	3311, 1	17.89		
04/18	OCC TAX	3311, 1	13.50		
04/18	MUNI TX	3311, 1	8.10		
04/19	CCARD-VS			654.51	
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX9213			
					.00

See our "Privacy & Cookie Statement" on Marriott.com

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609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Anthony Dow Birchfield

Room No. : 1512  
Arrival : 04-16-23  
Departure : 04-17-23  
Page No. : 1 of 1  
Folio No. : 302052  
Conf. No. : 141183992  
Cashier No. : 209  
Custom Ref. :

INFORMATION INVOICE

Guest Name :  
Company Name : Internova Worldwide Hotel Program  
Group Name :

Date	Description	Charges	Credits
04-16-23	Room Charge	297.50	
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04-16-23	City Javits Center Tax - Room	1.50	
04-17-23	Visa Payment XXXXXXXXXXXX1756 XX/XX		344.88
Total Charges		344.88	
Total Credits			344.88
Balance			0.00

Merchant ID  
Transaction ID 23665407  
Approval Code 039780  
Approval Amount 344.88

Credit Card # XXXXXXXXXXXX1756  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 344.88

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3519	BIRCHFIELD/ANDY	270.00	04/19/23	07:43	47989
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK	XXX		04/17/23	19:29	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/17	TR ROOM 3519, 1	221.00			
04/17	ROOM TAX 3519, 1	14.64			
04/17	OCC TAX 3519, 1	11.05			
04/17	MUNI TX 3519, 1	6.63			
04/18	TR ROOM 3519, 1	270.00			
04/18	ROOM TAX 3519, 1	17.89			
04/18	OCC TAX 3519, 1	13.50			
04/18	MUNI TX 3519, 1	8.10			
04/19	CCARD-VS		562.81		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX1756				
				.00	
===== EXP. REPORT SUMMARY =====					
04/17	TR ROOM	221.00			
	ROOM TAX	14.64			
	OCC TAX	11.05			
	MUNI TX	6.63			
04/18	TR ROOM	270.00			
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609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



**THE  
KNICKERBOCKER**

202300014948 - JJ Bankruptcy 2  
Hotel for TGM (\$344.88)

Guest Name :  
Ted Gordon Meadows

Room No. : 1615  
Arrival : 04-16-23  
Departure : 04-17-23  
Page No. : 1 of 1  
Folio No. : 302115  
Conf. No. : 141183484  
Cashier No. : 109  
Custom Ref. :

**COPY OF INVOICE**

Company Name : Internova Worldwide Hotel Program  
Group Name :

Date	Description	Charges	Credits
04-16-23	Room Charge	297.50	
04-16-23	City Occupancy Tax - Room	2.00	
04-16-23	City Sales Tax - Room - 5.875%	17.48	
04-16-23	State Sales Tax - Room - 8.875%	26.40	
04-16-23	City Javits Center Tax - Room	1.50	
04-17-23	Visa Payment XXXXXXXXXXXX4404 XX/XX		344.88
		Total Charges	344.88
		Total Credits	344.88
		Balance	0.00

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



202300014948 - JJ Bankruptcy Master 2  
Hotel for TGM (\$775.81)

PRINCETON MARRIOTT FORRESTAL

						GUEST FOLIO
1406	MEADOWS/TED	270.00	04/19/23	07:43		47961
ROOM	NAME	RATE	DEPART	TIME		ACCT#
CK	NO COMPANY		04/17/23	19:28		
TYPE	218 COMMERCE ST		ARRIVE	TIME		
11	MONTGOMERY AL 36104-2540					
ROOM		VSXXXXXXXXXXXX4404				MBV#: 345029743
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/17	TR ROOM 1406, 1	221.00				
04/17	ROOM TAX 1406, 1	14.64				
04/17	OCC TAX 1406, 1	11.05				
04/17	MUNI TX 1406, 1	6.63				
04/18	IRON&IVY 33211406	213.00				
04/18	TR ROOM 1406, 1	270.00				
04/18	ROOM TAX 1406, 1	17.89				
04/18	OCC TAX 1406, 1	13.50				
04/18	MUNI TX 1406, 1	8.10				
04/19	CCARD-VS		775.81			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX4404				
						.00
===== EXP. REPORT SUMMARY =====						
04/17	TR ROOM	221.00				
	ROOM TAX	14.64				
	OCC TAX	11.05				
	MUNI TX	6.63				
04/18	IRON&IVY	213.00				
	TR ROOM	270.00				
	ROOM TAX	17.89				
	OCC TAX	13.50				
	MUNI TX	8.10				

Hotel fees, minus meal charge = 562.81 to charge to bankruptcy

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



PRINCETON MARRIOTT FORRESTAL  
100 COLLEGE RD EAST  
PRINCETON NJ 08540  
609-452-7800

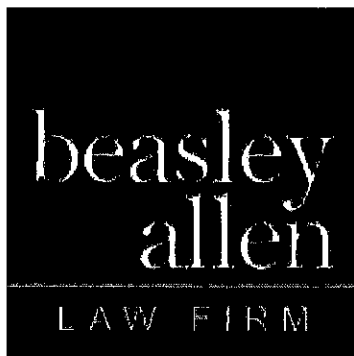
Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



2023-04-25-44-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 4/25/2023  
EMPLOYEE: Andy Birchfield  
MATTER ID \*: 202300014948  
MATTER DESCRIPTION: Talc JNJ Bankruptcy 2  
TRAVEL DATES: 4/16/2023 - 4/17/2023  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

APPROVAL: ADB

DESCRIPTION: LTL depots in NYC - airport mileage

### EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.625/PER MILE	340	212.50

DETAILS	TOTAL
PARKING:	
AIR TRANSPORTATION	
GROUND TRANSPORTATION:	
HOTEL/LODGING:	
MEALS:	
ENTERTAINMENT:	
DUES/REGISTRATION FEES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
REIMBURSEMENT TOTAL:	\$ 212.50

Chick -Fil-A \$42.96  
ADB misplaced receipt  
LTL hearing in NJ  
202300014948

202300014948 - JJ

The Knickerbocker Hotel  
Bankruptcy Master 2

Jakes  
Coffee for Ted Meadows and

6 Times Square  
New York, NY 10036  
Andy Birchfield (\$11.80)

212.204.4980

17 Apr '23 7:44 AM

TABLE# 0  
SERVER 1001/Saiful  
CHECK# 57931  
2023/04/17 07:48:47  
\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 310711333251 CHIP

CT No: XXXXXXXXXXXX4404

EXP: XX/XX

CARD: VISA

CheckNo:57931

TableNo:0

APPROVAL CODE: 043128

EMV Receipt Section

AID: A0000000031010

AID: A0000000031010

AID-NM:VISA CREDIT

AC: D150A79E3AADA7B9

TVR: 8080008000

IAD: 06010A03A08000

TSI: 6800

ARC: 00

AID: A0000000031010

AUTH MODE: Issuer

Subtotal: \$9.80

Tip: 2.00

Total: 11.80

X \_\_\_\_\_

Signature

CUSTOMER COPY

TMC BANK  
Coffee for

I agree to pay above total  
according to my card issuer  
agreement.

Andy & TED

7

202300014948 - JJ Bankruptcy  
Master 2 Coffee for Leigh O'Dell

The Knickerbocker Hotel (\$9.62)

Jakes

6 Time Square

New York, NY 10036

212.204.4980

17 Apr '23 7:45 AM

TABLE# 0  
SERVER 1001/Salfu1  
CHECK# 57932  
2023/04/17 07:49:25

\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 310711000937 CHIP

CT No: XXXXXXXXXXXX4404

EXP: XX/XX

CARD: VISA

CheckNo:57932

TableNo:0

APPROVAL CODE: 086988

EMV Receipt Section

AID: A0000000031010

AID: A0000000031010

AID-NM:VISA CREDIT

AC: 1BD53312941F8E3B

TVR: 8080008000

IAD: 06010A03A08000

TSI: 6800

ARC: 00

AID: A0000000031010

AUTH MODE: Issuer

Subtotal: \$7.62

Tip: 2.00

Total: 9.62

X

Signature

MERCHANT COPY

*TRC Bank*  
*COFFEE FOR LEIGH*

I agree to pay above total  
according to my card issuer  
agreement.

9 B

Dinner for Andy Birchfield,  
Leigh O'Dell, Ted Meadows,  
\*\*\* IRON & IVY \*\*\*  
and Chris Tisi

(609) 452-7800

41621 THOMAS

CHK 3321 TBL 14/1  
GST 4

R1406

18 Apr '23 8:24 PM

1 HOUSE CABERNET	10.00
1 S MIST	3.00
1 APEROL	14.00
1 BONELESS WINGS	16.00
BBQ	
1 CRABCAKE APP	14.00
1 3-COURSE LUNCH	0.00
1 BBQ PULLED CHX	19.00
FRIES	
TYPE IN	
NO COLESLAW	
1 NY STRIP	38.00
MEDIUM	
1 FRENCH CHICKEN BREAST	28.00
1 MUSHROOM RAVIOLI	24.00

Subtotal: \$166.00

Tax: \$11.00

9:44 PM

TOTAL DUE: \$177.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

36.00

TOTAL

213.00

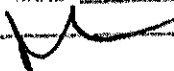
ROOM NUMBER

1406

PRINT LAST NAME

MEADOWS

SIGNATURE



For your convenience we are  
providing the following  
gratuity calculations:

20% is \$33.20

18% is \$29.88

15% is \$24.90

18% GRATUITY WILL BE ADDED TO TABLES OF  
SIX OR MORE

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 4/20/2023  
EMPLOYEE: Ted Meadows  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: J&J Bankruptcy Master  
TRAVEL DATES: 4/16/2023-4/19/2023  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

### DESCRIPTION:

**MILEAGE: \$0.625/PER MILE**

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling for J&J bankruptcy	\$10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$10.00</b>

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 4/26/2023  
EMPLOYEE: Ted Meadows  
MATTER ID \*: 202300014948  
MATTER DESCRIPTION: J&J Bankruptcy 2 Master  
TRAVEL DATES: 4/24/2023-4/26/2023  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

### DESCRIPTION:

**MILEAGE: \$0.625/PER MILE**

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash tips while traveling for J&J bankruptcy	\$10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$10.00</b>



Hartsfield-Jackson  
Atlanta International Airport



157-83285-17 22 24 1971 13 27-01 01-11 11

202100017080  
[TL] depositions and hearing

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

825029



LTL depots in NYC

**From:** Leigh O'Dell  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] [Personal] Your Sunday evening trip with Uber  
**Date:** Sunday, April 16, 2023 10:41:15 PM  
**Attachments:** image001.png

**P. Leigh O'Dell**

Principal  
334.269.2343

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, April 16, 2023 10:19 PM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Personal] Your Sunday evening trip with Uber

[EXTERNAL]



Total  
\$154.26  
April 16  
2023



Total

\$154.26

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Distance	\$47.11
Base Fare	\$13.25
Time	\$35.68

<b>Normal Fare</b>	<b>\$96.04</b>
--------------------	----------------

Surge <input type="checkbox"/>	\$9.60
--------------------------------	--------

Subtotal	\$105.64
----------	----------

RFK Bridge Manhattan to Queens/Bronx <input type="checkbox"/>	\$6.55
---	--------

Wait Time <input type="checkbox"/>	\$1.86
------------------------------------	--------

LGA Airport Surcharge	\$2.50
-----------------------	--------

NY Congestion Fee <input type="checkbox"/>	\$2.75
--	--------

Tips	\$21.12
------	---------

Sales Tax <input type="checkbox"/>	\$10.34
------------------------------------	---------

NY State Black Car Fund <input type="checkbox"/>	\$3.50
--	--------

### Payments

 <b>American Express ****2003</b>	<b>\$154.26</b>
4/16/23 10:18 PM	

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

**Switch Payment**  
**Method**

[Download  
PDF](#)

## You rode with Yuchen

4.98  Rating

☐ Has passed a multi-step safety screen

License Plate: T786761C

FHV License Number: 5895145

Driver's TLC License Number:  
5852771

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Black SUV**

11.66 miles | 29 min

**9:34 PM**

Terminal C, LaGuardia  
Airport (LGA), Queens, NY  
11371, US

**10:04 PM**

6 Cnr 42nd St and Broadway,  
New York City, NY 10036, US



26250014948  
 Deposition and hearing in NJ. Unable to get rental car due to offices closing after depositions concluded so had to book car service

**Lindsay Moore**

**From:** Leigh O'Dell  
**Sent:** Monday, April 17, 2023 11:05 AM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] Your Receipt For Carmel Reservation #15084123

26

**P. Leigh O'Dell**

Principal  
 334.269.2343

**From:** reservations@carmellimo.com <reservations@carmellimo.com>  
**Sent:** Monday, April 17, 2023 11:49 AM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] Your Receipt For Carmel Reservation #15084123

**[EXTERNAL]**

<b>Trip Receipt</b>			
<b>Date:</b>	4/17/23		
<b>Time:</b>	6:00PM		
<b>From:</b>	7 Times Sq (W 43 St / Broadway): Brown Rudnick		
<b>To:</b>	Princeton: 100 College Rd E: Marriott		
<b>Fare:</b>	\$221.00		
<b>Tolls:</b>	\$22.98		
<b>Gratuity:</b>	\$44.20		
<b>Total:</b>	\$288.18		
<b>Charge Summary</b>			
<u>Time</u>	<u>Charge Description for Trip # 15084123</u>	<u>Form of Payment</u>	<u>Amount</u>
Apr 17 11:48AM	Credit Card	Visa 47*****59213	\$288.18
Thank you for choosing Carmel.			
Company: Carmel TLC Lic. #: B00256			

\*\*\*\* PLEASE DON'T REPLY TO THIS EMAIL. \*\*\*\*

**Lindsay Moore**

---

**From:** Leigh O'Dell  
**Sent:** Tuesday, April 18, 2023 9:03 AM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] [Business] Your Tuesday morning trip with Uber

**P. Leigh O'Dell**

Principal  
334.269.2343

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 18, 2023 9:20 AM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Business] Your Tuesday morning trip with Uber

[EXTERNAL]



Total **\$119.95**  
April 18, 2023

**Total \$119.95**

---

Trip fare \$74.96

28b

Subtotal	\$74.96
Reservation Fee	\$11.00
Booking Fee 	\$10.00
Tips	\$23.99

### Payments

 **Visa \*\*\*\*9213** \$95.96  
4/18/23 9:11 AM


 **Visa \*\*\*\*9213** \$23.99  
4/18/23 9:20 AM

A temporary hold of \$95.96 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Aydin

4.97  Rating

 Has passed a multi-step safety screen

29a

**Lindsay Moore**

**From:** Leigh O'Dell  
**Sent:** Tuesday, April 18, 2023 9:03 AM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] [Business] Your Tuesday morning trip with Uber

**P. Leigh O'Dell**

Principal  
334.269.2343

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 18, 2023 9:20 AM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Business] Your Tuesday morning trip with Uber

[EXTERNAL]



Total **\$119.95**  
April 18, 2023

**Total \$119.95**


---

Trip fare \$74.96

29b

Subtotal	\$74.96
Reservation Fee	\$11.00
Booking Fee 	\$10.00
Tips	\$23.99

### Payments

 Visa ****9213 4/18/23 9:11 AM	\$95.96
 Visa ****9213 4/18/23 9:20 AM	\$23.99

A temporary hold of \$95.96 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Aydin

4.97  Rating

 Has passed a multi-step safety screen



LTL hearing

**Lindsay Moore**

31a

**From:** Leigh O'Dell  
**Sent:** Tuesday, April 18, 2023 9:24 PM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] [Business] Your Tuesday evening trip with Uber

**P. Leigh O'Dell**

Principal  
334.269.2343

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 18, 2023 8:06 PM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Business] Your Tuesday evening trip with Uber

[EXTERNAL]



Total **\$163.91**  
April 18, 2023

**Total** **\$163.91**

---

Base Fare	\$8.07
Time	\$82.08

31b

Distance \$30.77

Subtotal \$120.92

Reservation Fee \$11.00

Booking Fee  \$10.00

Tips \$21.99

### Payments



Visa \*\*\*\*9213  
4/18/23 8:03 PM

\$141.92



Visa \*\*\*\*9213  
4/18/23 8:05 PM

\$21.99

A temporary hold of \$87.99 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

**You rode with Marc**

**Lindsay Moore**

---

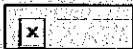
**From:** Leigh O'Dell  
**Sent:** Tuesday, April 18, 2023 9:24 PM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] [Business] Your Tuesday evening trip with Uber

**P. Leigh O'Dell**

Principal  
334.269.2343

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 18, 2023 8:06 PM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Business] Your Tuesday evening trip with Uber

[EXTERNAL]



Total **\$163.91**  
April 18, 2023

**Total** **\$163.91**

---

Base Fare	\$8.07
Time	\$82.08

32b

Distance \$30.77

Subtotal \$120.92

Reservation Fee \$11.00

Booking Fee  \$10.00

Tips \$21.99

### Payments

 **Visa \*\*\*\*9213** \$141.92  
4/18/23 8:03 PM

 **Visa \*\*\*\*9213** \$21.99  
4/18/23 8:05 PM

A temporary hold of \$87.99 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

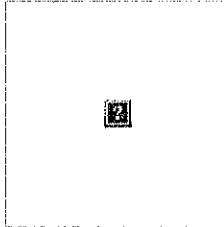
[Download PDF](#)

**You rode with Marc**

33a

**From:** Leigh O'Dell  
**To:** Lindsay Moore  
**Subject:** Fwd: [EXT] [Business] Your Wednesday morning trip with Uber  
**Date:** Wednesday, April 19, 2023 8:26:11 AM

Get [Outlook for iOS](#)

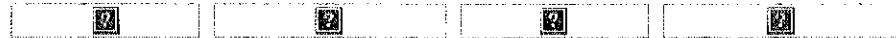


**P. Leigh O'Dell**

Principal  
800.898.2034

[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | [My bio](#)

**Learn more about our ongoing litigation.**

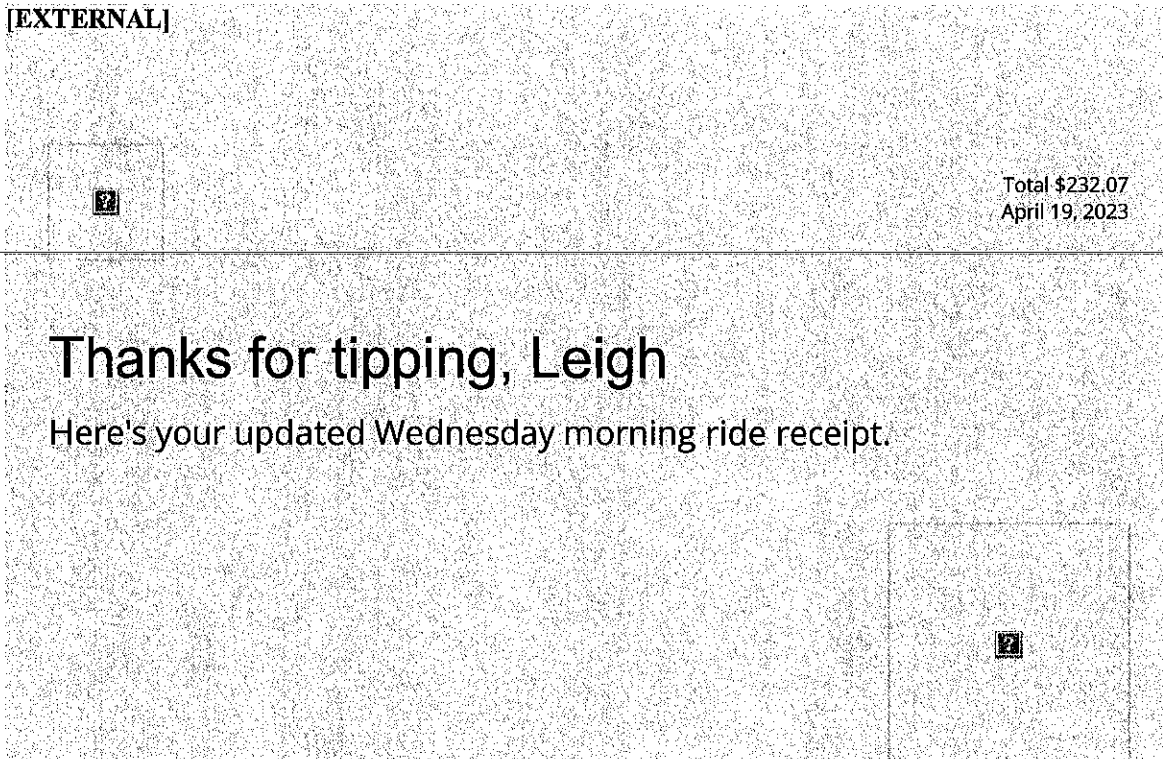


CONFIDENTIALITY & PRIVILEGE NOTICE

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, April 19, 2023 9:25:10 AM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] [Business] Your Wednesday morning trip with Uber

[EXTERNAL]



Total \$232.07  
April 19, 2023

Thanks for tipping, Leigh

Here's your updated Wednesday morning ride receipt.

Total

\$232.07

33b

Trip fare \$157.96

---

Subtotal \$157.96

New Jersey New Brunswick 9 to Newark Airport Elizabeth Seaport 13A ☐ \$4.20

Reservation Fee \$11.00

Booking Fee ☐ \$10.00

EWR Airport Surcharge \$2.50

Tips \$46.41

---

#### Payments

 **Visa \*\*\*\*9213** \$185.66  
4/19/23 8:41 AM

 **Visa \*\*\*\*9213** \$46.41  
4/19/23 9:25 AM

A temporary hold of \$185.66 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

---

[Switch Payment Method](#)

[Download PDF](#)

## You rode with GENNARO

4.99 ☐ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

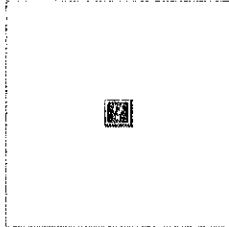
**Premier** 36.73 miles | 50 min

|

34a

**From:** Leigh O'Dell  
**To:** Lindsay Moore  
**Subject:** Fwd: [EXT] [Business] Your Wednesday morning trip with Uber  
**Date:** Wednesday, April 19, 2023 8:26:11 AM

Get [Outlook for iOS](#)

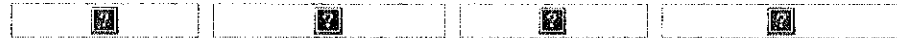


**P. Leigh O'Dell**

Principal  
800.898.2034

[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | [My bio](#)

**Learn more about our ongoing litigation.**

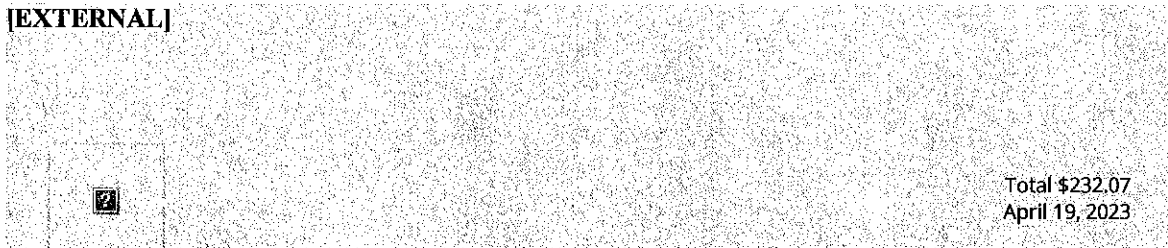


CONFIDENTIALITY & PRIVILEGE NOTICE

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, April 19, 2023 9:25:10 AM  
**To:** Leigh O'Dell <[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)>  
**Subject:** [EXT] [Business] Your Wednesday morning trip with Uber

[EXTERNAL]



Thanks for tipping, Leigh

Here's your updated Wednesday morning ride receipt.




Total

\$232.07

Trip fare	\$157.96
<hr/>	
Subtotal	\$157.96
New Jersey New Brunswick 9 to Newark Airport Elizabeth Seaport 13A <input type="checkbox"/>	\$4.20
Reservation Fee	\$11.00
Booking Fee <input type="checkbox"/>	\$10.00
EWR Airport Surcharge	\$2.50
Tips	\$46.41

34b

Payments

 <b>Visa ****9213</b> 4/19/23 8:41 AM	\$185.66
 <b>Visa ****9213</b> 4/19/23 9:25 AM	\$46.41

A temporary hold of \$185.66 was placed on your payment method \*\*\*\* 9213. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Switch Payment Method

Download PDF

You rode with GENNARO

4.99 ☐ Rating

 Has passed a multi-step safety screen

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**Premier** 36.73 miles | 50 min

|



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**CSI INVOICE # BALAWTMEADOWS0424-2023 (PAID)**

**Pickup Date:** Monday, April 24, 2023 (Delta)

**Pickup Time:** 10 AM (departure 255 PM)

**Pickup Date:** Wednesday, April 26, 2023 (please provide flight info)

**Pickup Time:** 1205 PM

**Passenger:** Mr. Ted Meadows 334-451-0867

**# of Passengers:** 1

**Service Type:** Roundtrip

**Vehicle Description:** Sedan

**Trip Description:** Montgomery, AL to Atlanta, GA

**Pickup:** 9800 Wyncrest Circle, Montgomery, AL

**Drop-off:** Atlanta Airport, South Terminal, curbside door S6

**\*\*\*Rate & Charges\*\*\***

Roundtrip Flat Rate = \$750

\*4% processing fee for all card payments

**Total Paid: \$780**

**payment is confirmed...Thank You!!!**

This is only an initial confirmation of the trip(s) and may not include some charges incurred during the performance of the trip(s) but not limited to passenger request extra stops, tolls and parking.

Case Name: In re LTL Management, LLC Case No.:

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Leigh O'Dell, Committee Representative for [REDACTED]

Role: Co-Chair

Total Expenses Requested: \$ 11,695.84

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
4/28/2023	Agent fee; Flights to NYC for LTL meetings and NJ for LTL hearing (Andy Birchfield)	25.00
5/3/2023	Hotel; LTL hearing (Andy Birchfield)	367.01
4/28/2023	Flights to NYC for LTL meetings and NJ for hearing (Andy Birchfield)	339.99
5/3/2023	Agent fee; Return flight change from LTL hearing (Andy Birchfield)	25.00
5/5/2023	Agent fee; NYC for LTL meetings and NJ for LTL hearing (Andy Birchfield)	25.00
5/3/2023	Flight change; Later flight return from NJ hearing (Andy Birchfield)	51.00
5/10/2023	Agent fee; DC LTL meetings (Andy Birchfield)	25.00
5/11/2023	Flight; DC LTL meetings (Andy Birchfield)	883.80
5/11/2023	Agent fee; DC LTL meetings (Andy Birchfield)	25.00
5/18/2023	Flight; LTL meetings in Chicago (Andy Birchfield)	529.80
5/18/2023	Agent fee; LTL meetings in Chicago (Andy Birchfield)	25.00
4/21/2023	Flight; Bankruptcy meetings in Chicago (Ted Meadows)	160.99
5/3/2023	Agent fee; Flights to NJ for LTL hearing (Ted Meadows)	25.00
5/5/2023	Flights to NYC & NJ for LTL meeting and hearing (Ted Meadows)	592.80
5/5/2023	Agent fee; flights to NYC & NJ for LTL meeting and hearing (Ted Meadows)	25.00
5/3/2023	Flight; NJ for LTL hearing (Ted Meadows)	105.99
5/11/2023	Agent fee; LTL meetings in Chicago (Ted Meadows)	25.00
5/11/2023	Flights; LTL meetings in Chicago (Ted Meadows)	425.00
5/5/2023	Flights; NYC & NJ for LTL meeting and hearing (Andy Birchfield)	592.20
5/2/2023	Hotel, less meal charges; LTL meetings in NYC (Andy Birchfield)	466.80
5/9/2023	Hotel; LTL hearing (Andy Birchfield)	272.81
5/17/2023	Hotel; LTL meetings in DC (Andy Birchfield)	1,585.03
4/26/2023	Hotel; LTL meetings in DC (Ted Meadows)	902.10
5/3/2023	Hotel; LTL hearing (Ted Meadows)	315.22
5/16/2023	Hotel; LTL meetings in DC (Ted Meadows)	778.72
5/3/2023	Mileage reimbursement; NYC meeting // NJ hearing (Andy Birchfield)	212.50
5/17/2023	Mileage reimbursement; LTL Meeting in DC (Andy Birchfield)	212.50
5/2/2023	Hotel Meals; NYC LTL meetings (Andy Birchfield)	61.73
5/8/2023	Meal; NYC LTL meeting (Leigh O'Dell & Andy Birchfield)	40.80
5/16/2023	Meal; LTL meeting in DC (Andy Birchfield, Ken Feinberg, Peter Emerson, Jim Green)	353.38
4/23/2023	Meal; LTL meeting in Chicago (Ted Meadows)	12.64
5/15/2023	Meal; LTL meetings in DC (Ted Meadows, Andy Birchfield, Richard Golomb, Chris Tisi, Jin	276.17
5/16/2023	Meal; LTL meetings in DC (Ted Meadows, Leigh O'Dell)	24.15
5/16/2023	Cash Reimbursement; Tips while traveling, Chicago LTL meetings (Ted Meadows)	10.00
5/17/2023	Parking; Chicago LTL meeting (Leigh O'Dell)	38.00
4/26/2023	Ground Transportation; DC LTL meetings (Ted Meadows)	137.36
5/2/2023	Ground Transportation; LTL hearing (Ted Meadows)	780.00
5/2/2023	Ground Transportation; LTL hearing (Ted Meadows, Andy Birchfield)	355.00
5/3/2023	Ground Transportation; LTL hearing (Ted Meadows)	391.44
5/15/2023	Ground Transportation; LTL meetings in DC (Ted Meadows)	67.42
5/16/2023	Ground Transportation; LTL meetings in DC (Ted Meadows)	72.48
5/26/2023	In-House print charges; LTL deposition prep notebooks	56.01
		11,695.84

202300074948  
Flight change  
NYC meetings and NJ LTL hearing

## Lindsay Moore

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Friday, April 28, 2023 2:53 PM  
**To:** Lindsay Moore  
**Subject:** [EXT] May 1 Air Change Hotel Added - Andy Birchfield  
**Attachments:** Invoice - Itinerary Communication Attachment - HFXRGE - May 1 2023 18373543.html; DL Flight Number 885 ATL LGA Departs 930 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; DL Flight Number 2647 EWR ATL Departs 500 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 6925SE036955 ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 87396664 ANTHONY DOW BIRCHFIELD.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 28 April 2023  
**Invoice No:** 5266015  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** HFXRGE S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

### AIR - Monday, May 1 2023

#### Delta Air Lines Flight DL885 First Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:30 PM Monday, May 1 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
New York, New York, United States  
11:44 PM Monday, May 1 2023  
**Duration:** 2 hour(s) and 14 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Airbus Industrie A321  
**Seat:** 04B Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** 2 Piece(s)

#### Weather

### HOTEL - Monday, May 1 2023

#### The Knickerbocker

**Address:** 6 Times Square,  
New York, NY 10036  
United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981

**Check In/Check Out:** Monday, May 1 2023 - Tuesday, May 2 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 403.75 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 6925SE036955  
**Frequent Guest ID:** 9223419  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### **HOTEL - Tuesday, May 2 2023**

##### **Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87396664  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### **AIR - Wednesday, May 3 2023**

##### **Delta Air Lines Flight DL2647 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
05:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:20 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 27D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### **Weather**

#### **Remarks**

FARE THIS ITINERARY BEFORE TICKET EXCHANGE 677.80  
EXCHANGED FOR CHANGED 377.81 DL TKT 0067963865961  
COACH FARE THIS ITINERARY AT TIME OF BOOKING - 477.81  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  
  
WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.  
  
AIRLINE CHECK IN....  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
  
FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED

INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT--PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 8 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$364.99 USD**

Electronic Ticket Number: 0067965368426

Invoice No.: 5266015

Ticket Amount: \$339.99 USD

Form of Payment: VI\*\*\*\*\*1756

Electronic Ticket Number: 8900849095318

Ticket Amount: \$25.00 USD

Form of Payment: VI\*\*\*\*\*1756

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/Initiatives/hazmat\\_safety](http://www.faa.gov/about/Initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

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GUEST FOLIO

1314	BIRCHFIELD/ANTHONY/DOW	275.00	05/03/23	08:37	49250
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK			05/02/23	18:22	
TYPE			ARRIVE	TIME	
11					
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/02	M CLUB	M CLUB			
05/02	ROOM TAX	M CLUB			
05/02	OCC TAX	M CLUB			
05/02	MUNI TX	M CLUB			
05/02	TR ROOM	1314, 1			
05/02	ROOM TAX	1314, 1			
05/02	OCC TAX	1314, 1			
05/02	MUNI TX	1314, 1			
05/03	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			
			361.07		
				.00	
===== EXP. REPORT SUMMARY =====					
05/02	M CLUB		40.00		
	ROOM TAX		20.87		
	OCC TAX		15.75		
	MUNI TX		9.45		
	TR ROOM		275.00		

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

NYC meetings and NJ LTL hearing

## Lindsay Moore

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Friday, April 28, 2023 2:53 PM  
**To:** Lindsay Moore  
**Subject:** [EXT] May 1 Air Change Hotel Added - Andy Birchfield  
**Attachments:** Invoice - Itinerary Communication Attachment - HFXRGE - May 1 2023 18373543.html; DL Flight Number 885 ATL LGA Departs 930 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; DL Flight Number 2647 EWR ATL Departs 500 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 6925SE036955 ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 87396664 ANTHONY DOW BIRCHFIELD.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 28 April 2023  
**Invoice No:** 5266015  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** HFXRGE S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

### AIR - Monday, May 1 2023

**Delta Air Lines Flight DL885 First Class**  
**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:30 PM Monday, May 1 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
New York, New York, United States  
11:44 PM Monday, May 1 2023  
**Duration:** 2 hour(s) and 14 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Airbus Industrie A321  
**Seat:** 04B Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** 2 Piece(s)

### Weather

### HOTEL - Monday, May 1 2023

**The Knickerbocker**  
**Address:** 6 Times Square,  
New York, NY 10036  
United States  
**Tel:** +1 (212) 204-4980  
**Fax:** +1 (212) 204-4981

**Check In/Check Out:** Monday, May 1 2023 - Tuesday, May 2 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 403.75 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 6925SE036955  
**Frequent Guest ID:** 9223419  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### **HOTEL - Tuesday, May 2 2023**

##### **Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87396664  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### **AIR - Wednesday, May 3 2023**

##### **Delta Air Lines Flight DL2647 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
05:00 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
07:20 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 27D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### **Weather**

#### **Remarks**

FARE THIS ITINERARY BEFORE TICKET EXCHANGE 677.80  
EXCHANGED FOR CHANGED 377.81 DL TKT 0067963865961  
COACH FARE THIS ITINERARY AT TIME OF BOOKING - 477.81  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  
  
WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.  
  
AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
  
FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED



INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
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FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$364.99 USD**

Electronic Ticket Number: 0067965368426

Invoice No.: 5266015

Ticket Amount: \$339.99 USD

Form of Payment: VI\*\*\*\*\*1756

Electronic Ticket Number: 8900849095318

Ticket Amount: \$25.00 USD

Form of Payment: VI\*\*\*\*\*1756

Whether or not the flight itinerary selected is subject to Insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202300014948

Exhibit MEMBER REPRESENTATIVE #2 Page 78 of 146

Flight change for later return

5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

16a

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 03 May 2023  
**Invoice No:** 5267092  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** HFXRGE S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Monday, May 1 2023 (Flown)****Delta Air Lines Flight DL885 First Class**

**Depart:** Hartsfield-Jackson ATL  
 Atlanta, Georgia, United States  
 08:30 PM Monday, May 1 2023  
**Arrive:** LaGuardia Airport  
 New York, New York, United States  
 11:44 PM Monday, May 1 2023  
**Duration:** 2 hour(s) and 14 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Seat:** Assigned at Check-in  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** 2 Piece(s)

**HOTEL - Tuesday, May 2 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
 Princeton, NJ 08540  
 United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 275.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 87396664  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Wednesday, May 3 2023****Delta Air Lines Flight DL2226 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 06:59 PM Wednesday, May 3 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 09:24 PM Wednesday, May 3 2023  
**Duration:** 2 hour(s) and 25 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCCUP  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 18C Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW

Invoice

**Total Invoice Amount: \$76.00 USD**  
 Electronic Ticket Number: 00679638609752  
 Invoice No.: 5267092  
 Ticket Amount: \$51.00 USD  
 Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900849333153  
 Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202300014948

Exhibit MEMBER REPRESENTATIVE #2 Page 80 of 146

NYC for meetings at Brown Rudnick and NJ for hearing

5184 Caldwell Mill Rd #204-350

Birmingham, AL 35244

Phone: 205-982-1500

17a

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 05 May 2023  
**Invoice No:** 5267666  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** ARBIHG S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

## Traveler Information:

<http://www.tsa.gov/traveler-information/>

## Airline baggage and ancillary fee information:

<http://exploreflightfees.com/>**AIR - Monday, May 8 2023****Delta Air Lines Flight DL876 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 11:00 AM Monday, May 8 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
 New York, New York, United States  
 01:13 PM Monday, May 8 2023  
**Duration:** 2 hour(s) and 13 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCXP2  
**Equipment:** Airbus Industrie A321  
**Seat:** 34A Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**HOTEL - Monday, May 8 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
 Princeton, NJ 08540  
 United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Monday, May 8 2023 - Tuesday, May 9 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 238.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 92473081  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Tuesday, May 9 2023****Delta Air Lines Flight DL2226 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 07:05 PM Tuesday, May 9 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 09:32 PM Tuesday, May 9 2023  
**Duration:** 2 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCXP2  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 19D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



Passenger(s): BIRCHFIELD/ANTHONY DOW  
Date: 03 May 2023  
Invoice No: 5267092  
Billing: BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

Booking Ref.: HFXRGE S-B30C  
Customer: 011677  
Delivery: ANDY BIRCHFIELD  
Address:

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Monday, May 1 2023 (Flown)**

**Delta Air Lines Flight DL885 First Class**

Depart: Hartsfield-Jackson ATL  
Atlanta, Georgia, United States  
09:30 PM Monday, May 1 2023  
Arrive: LaGuardia Airport  
New York, New York, United States  
11:44 PM Monday, May 1 2023  
Duration: 2 hour(s) and 14 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HKCCUP  
Seat: Assigned at Check-in  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW  
Baggage Allowance: 2 Piece(s)

**HOTEL - Tuesday, May 2 2023**

**Princeton Marriott at Forrestal**

Address: 100 Collage Road East,  
Princeton, NJ 08540  
United States  
Tel: +1 (609) 452-7800  
Fax: +1 (609) 452-7883  
Check In/Check Out: Tuesday, May 2 2023 - Wednesday, May 3 2023  
Status: Confirmed  
Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 275.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 87396664  
Frequent Guest ID: 859397881  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2226 Economy Class**

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:59 PM Wednesday, May 3 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:24 PM Wednesday, May 3 2023  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HKCCUP  
Equipment: Boeing 737-800 Passenger  
Seat: 18C Confirmed  
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

21b

FARE THIS ITINERARY BEFORE TICKET EXCHANGE 677.80  
 EXCHANGED FOR CHANGED 377.81 DL TKT 0067963865961  
 COACH FARE THIS ITINERARY AT TIME OF BOOKING - 477.81  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW/ITG ON THE  
 TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
 REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
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 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
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 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

## Invoice

Total Invoice Amount: \$76.00 USD  
 Electronic Ticket Number: 0067966609752  
 Invoice No.: 5267092  
 Ticket Amount: \$51.00 USD  
 Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900849333153  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's  
 prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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## Lindsay Moore

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Wednesday, May 10, 2023 4:31 PM  
**To:** Lindsay Moore  
**Subject:** [EXT] May 15-16 - Confirmation - Andy Birchfield  
**Attachments:** Invoice - Itinerary Communication Attachment - VNACYD - May 15 2023 21042149.html; DL Flight Number 455 ATL DCA Departs 212 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; DL Flight Number 455 DCA ATL Departs 500 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 77588025 ANTHONY DOW BIRCHFIELD.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 10 May 2023  
**Invoice No:** 5268859  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** VNACYD S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

### AIR - Monday, May 15 2023

**Delta Air Lines Flight DL455 Economy Class**  
**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:12 PM Monday, May 15 2023  
**Arrive:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
04:00 PM Monday, May 15 2023  
**Duration:** 1 hour(s) and 48 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HYECGI  
**Equipment:** Airbus Industrie A320  
**Seat:** 29E Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### Weather

### HOTEL - Monday, May 15 2023

**Jw Marriott Washington DC**  
**Address:** 1331 Pennsylvania Ave NW  
Washington, DC 20004  
United States  
**Tel:** +1 (202) 393-2000  
**Fax:** +1 (202) 626-6991  
**Check In/Check Out:** Monday, May 15 2023 - Tuesday, May 16 2023



23b

**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 512.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 77588025  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 03D CANCEL 3 DAYS PRIOR TO ARRIVAL  
**Additional Information:** NONSMOKING

**AIR - Tuesday, May 16 2023**

**Delta Air Lines Flight DL455 Economy Class**

**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
05:00 PM Tuesday, May 16 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
06:55 PM Tuesday, May 16 2023  
**Duration:** 1 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HYECCG  
**Equipment:** Airbus Industrie A320  
**Seat:** 30A Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Weather**

**Remarks**

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
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REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

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HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
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FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$1,042.80 USD**

Electronic Ticket Number: 0067968300715

Invoice No.: 5268859

Ticket Amount: \$1,017.80 USD

Form of Payment: VJ\*\*\*\*\*1756

Service Fee Number: 8900849685586

Service Fee Amount: \$25.00 USD

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[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

LTL meeting in DC

**Lindsay Moore**

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Thursday, May 11, 2023 3:29 PM  
**To:** Lindsay Moore  
**Subject:** [EXT] May 15-17 - Confirmation - Andy Birchfield  
**Attachments:** Invoice - Itinerary Communication Attachment - VNACYD - May 15 2023 20183268.html; DL Flight Number 455 ATL DCA Departs 212 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; DL Flight Number 410 DCA ATL Departs 800 AM (Local Time)ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 42505543 ANTHONY DOW BIRCHFIELD.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 11 May 2023  
**Invoice No:** 5269112  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** VNACYD S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Monday, May 15 2023**

**Delta Air Lines Flight DL455 Economy Class**  
**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:12 PM Monday, May 15 2023  
**Arrive:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
04:00 PM Monday, May 15 2023  
**Duration:** 1 hour(s) and 48 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HYECCI  
**Equipment:** Airbus Industrie A320  
**Seat:** 29E Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Weather**

**HOTEL - Monday, May 15 2023**

**Willard Intercontinental**  
**Address:** 1401 Pennsylvania Avenue NW  
Washington, DC 20004  
United States  
**Tel:** +1 (202) 628-9100  
**Fax:** +1 (202) 637-7326  
**Check In/Check Out:** Monday, May 15 2023 - Wednesday, May 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1

**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 733.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 42505543  
**Cancellation Policy:** NOR CANCEL NO REFUND  
**Additional Information:** NONSMOKING

**AIR - Wednesday, May 17 2023**

**Delta Air Lines Flight DL410 Economy Class**  
**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
08:00 AM Wednesday, May 17 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:53 AM Wednesday, May 17 2023  
**Duration:** 1 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HYECCI  
**Equipment:** Airbus Industrie A320  
**Seat:** 26F Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Weather**

**Remarks**

JW MARRIOTT CANCELLATION NUMBER - 47588025  
WILLARD IS PREPAID-NONREFUNDABLE.RATE SPLITS 634/15MAY 733/16MAY  
AVG PER NIGHT - 683.50  
PREVIOUS TICKET 0067968300715 WAS VOIDED...  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
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MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
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PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$908.80 USD**

Electronic Ticket Number: 0067968576878

Invoice No.: 5269112

Ticket Amount: \$883.80 USD

Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900849742694

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

LTL meeting in DC

**Lindsay Moore**

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Thursday, May 11, 2023 3:29 PM  
**To:** Lindsay Moore  
**Subject:** [EXT] May 15-17 - Confirmation - Andy Birchfield  
**Attachments:** Invoice - Itinerary Communication Attachment - VNACYD - May 15 2023 20183268.html; DL Flight Number 455 ATL DCA Departs 212 PM (Local Time)ANTHONY DOW BIRCHFIELD.ics; DL Flight Number 410 DCA ATL Departs 800 AM (Local Time)ANTHONY DOW BIRCHFIELD.ics; Hotel Confirmation Number 42505543 ANTHONY DOW BIRCHFIELD.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 11 May 2023  
**Invoice No:** 5269112  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** VNACYD S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

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04:00 PM Monday, May 15 2023  
**Duration:** 1 hour(s) and 48 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HYECCI  
**Equipment:** Airbus Industrie A320  
**Seat:** 29E Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Weather**

**HOTEL - Monday, May 15 2023**

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**Tel:** +1 (202) 628-9100  
**Fax:** +1 (202) 637-7326  
**Check In/Check Out:** Monday, May 15 2023 - Wednesday, May 17 2023  
**Status:** Confirmed  
**Number of Rooms:** 1

27b

**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 733.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 42505543  
**Cancellation Policy:** NOR CANCEL NO REFUND  
**Additional Information:** NONSMOKING

**AIR - Wednesday, May 17 2023**

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**Status:** Confirmed - Delta Air Lines Booking Reference: HYECCI  
**Equipment:** Airbus Industrie A320  
**Seat:** 26F Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Weather**

**Remarks**

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#### Invoice

**Total Invoice Amount: \$908.80 USD**

Electronic Ticket Number: 0067968576878

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Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900849742694

Service Fee Amount: \$25.00 USD

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**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 18 May 2023  
**Invoice No:** 5270947  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** HCPFED S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

#### AIR - Monday, May 22 2023

##### Delta Air Lines Flight DL2473 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 01:15 PM Monday, May 22 2023  
**Arrive:** Midway  
 Chicago, Illinois, United States  
 02:05 PM Monday, May 22 2023  
**Duration:** 1 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GV9KBT  
**Equipment:** Airbus Industrie A320  
**Seat:** 29D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### HOTEL - Monday, May 22 2023

##### Palmer House a Hilton Hotel

**Address:** 17 East Monroe Street  
 Chicago, IL 60603  
 United States  
**Tel:** +1 (312) 726-7500  
**Fax:** +1 (312) 917-1707  
**Check In/Check Out:** Monday, May 22 2023 - Wednesday, May 24 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 383.20 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 3382274707  
**Frequent Guest ID:** 995434897  
**Cancellation Policy:** 07D CANCEL 7 DAYS PRIOR TO ARRIVAL  
**Additional Information:** ZD000021711-KING NONSMOKING

#### AIR - Wednesday, May 24 2023

##### Delta Air Lines Flight DL1178 Economy Class

**Depart:** O'Hare International, TERMINAL 5 INTERNATIONAL  
 Chicago, Illinois, United States  
 09:30 AM Wednesday, May 24 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 12:29 PM Wednesday, May 24 2023  
**Duration:** 1 hour(s) and 59 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GV9KBT  
**Equipment:** Boeing 757 Passenger  
**Seat:** 29A Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

32a

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 18 May 2023  
**Invoice No:** 5270947  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** HCPFED S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

**Traveler Information:**  
<http://www.tsa.gov/traveler-information/>

**Airline baggage and ancillary fee information:**  
<http://exploreflightfees.com/>

**AIR - Monday, May 22 2023**

**Delta Air Lines Flight DL2473 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:15 PM Monday, May 22 2023  
**Arrive:** Midway  
Chicago, Illinois, United States  
02:05 PM Monday, May 22 2023  
**Duration:** 1 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GV9KBT  
**Equipment:** Airbus Industrie A320  
**Seat:** 29D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**HOTEL - Monday, May 22 2023**

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**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**Remarks**

Palmer House Rate SP-178-483-20/22MAY 287.16/23MAY 135.18  
NOTE - YOU ARE FLYING INTO CHICAGO...  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

Total Invoice Amount: \$554.80 USD  
Electronic Ticket Number: 0067970161981  
Invoice No.: 5270947  
Ticket Amount: \$529.80 USD  
Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900850077485  
Service Fee Amount: \$25.00 USD

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12:12:59 Desc

32b

202300014948 - JJ Bankruptcy 2  
Flight for TGM (\$160.99)

**From:** Katie Tucker  
**To:** Amber Fee  
**Subject:** FW: [EXT] Apr 24-26 - Confirmation - Ted Meadows  
**Date:** Friday, April 21, 2023 10:43:58 AM  
**Attachments:** Invoice - Itinerary Communication Attachment - MSKJSZ - April 24 2023 15141399.html  
DL Flight Number 455 ATL DCA Departs 255 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 392 DCA ATL Departs 1010 AM (Local Time)TED GORDON MEADOWS.ics

---

**Katie Tucker**

Paralegal to Ted G. Meadows  
334.495.1300 direct

**From:** Clay Nottrodt <claynot@msn.com>  
**Sent:** Friday, April 21, 2023 10:28 AM  
**To:** Katie Tucker <Katie.Tucker@BeasleyAllen.com>  
**Subject:** [EXT] Apr 24-26 - Confirmation - Ted Meadows

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-360  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 21 April 2023  
**Invoice No:** 5264169  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** MSKJSZ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Monday, April 24 2023**

**Delta Air Lines Flight DL455 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:55 PM Monday, April 24 2023  
**Arrive:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States

04:41 PM Monday, April 24 2023  
**Duration:** 1 hour(s) and 46 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JMPHEN  
**Equipment:** Airbus Industrie A320  
**Seat:** 29E Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

**Weather**

**AIR - Wednesday, April 26 2023**

**Delta Air Lines Flight DL392 Economy Class**

**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
10:10 AM Wednesday, April 26 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
12:05 PM Wednesday, April 26 2023  
**Duration:** 1 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JMPHEN  
**Equipment:** Airbus Industrie A321  
**Seat:** 35D Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

**Weather**

**Remarks**

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 678.80  
EXCHD FOR CHGD DL 500.80 TKT 0067961522584 AND RESIDUAL 17.01 CREDIT

PREVIOUSLY...

FARE THIS ITINEARY BEFORE TICKET EXCHANGE - 500.80  
EXCHANGED FOR CANCELLED 517.81 NEWARK DL TKT 0067958829109  
RESIDUAL 17.81 ON FILE FOR FUTURE TRAVEL CREDIT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE [WWW.TSA.GOV/REAL-ID](http://WWW.TSA.GOV/REAL-ID)

PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE [WWW.TSA.GOV](http://WWW.TSA.GOV)  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS

CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.

YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.

CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT

CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN

BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS

POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST

FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE

CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...

SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED

OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...

COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...

OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$185.99 USD**

Electronic Ticket Number: 0067963715806

Invoice No.: 5264169

Ticket Amount: \$160.99 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900848728784

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Ted Meadows  
**Cc:** Amber Fee  
**Subject:** [EXT] May 3 - Confirmation - Ted Meadows (Later Return Flight)  
**Date:** Wednesday, May 3, 2023 2:04:51 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - AVPNZO - May 2 2023 18592666.html  
DL Flight Number 2647 ATL EWR Departs 150 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2226 EWR ATL Departs 659 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 87397968 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2  
Agent booking fee (\$25.00)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 03 May 2023  
**Invoice No:** 5267093  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** AVPNZQ S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Tuesday, May 2 2023	
Delta Air Lines Flight DL2647 Premium Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 01:50 PM Tuesday, May 2 2023
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:00 PM Tuesday, May 2 2023
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: HJZ6QE
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	10A Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
Weather	
HOTEL - Tuesday, May 2 2023	
Princeton Marriott at Forrester	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Tuesday, May 2 2023 - Wednesday, May 3 2023
<b>Status:</b>	Confirmed



Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 275.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 87397968  
Frequent Guest ID: 859397861  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2226 Economy Class**

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:59 PM Wednesday, May 3 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:24 PM Wednesday, May 3 2023  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HJZ6QE  
Equipment: Boeing 737-800 Passenger  
Seat: 29E Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

Weather

**Remarks**

CHANGED RETURN FLIGHT...EXCHANGED FOR DL TKT 0067963865959  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL..  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
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FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

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CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$130.99 USD**  
Electronic Ticket Number: 0067966609753  
Invoice No.: 5267093  
Ticket Amount: \$105.99 USD  
Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900849333154  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202300014948 - JJ Bankruptcy 2  
Flight for TGM (\$592.80)

**From:** Clay Nottrodt  
**To:** Lindsay Moore; Ted Meadows  
**Cc:** Amber Fee  
**Subject:** [EXT] May 8-9 - Confirmation - Ted Meadows  
**Date:** Friday, May 5, 2023 1:24:35 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - CFHMXC - May 8 2023 18133200.html  
DL Flight Number 876 ATL LGA Departs 1100 AM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2226 EWR ATL Departs 705 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 93872499 TED GORDON MEADOWS.ics

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	CFHMXC S-B30C
<b>Date:</b>	05 May 2023	<b>Customer:</b>	011677
<b>Invoice No:</b>	5267646	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:

<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:

<http://exploreflightfees.com/>

AIR - Monday, May 8 2023	
Delta Air Lines Flight DL876 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 11:00 AM Monday, May 8 2023
Arrive:	LaGuardia Airport, TERMINAL C New York, New York, United States 01:13 PM Monday, May 8 2023
Duration:	2 hour(s) and 13 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: HJ4HYZ
Equipment:	Airbus Industrie A321
Seat:	35A Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
HOTEL - Monday, May 8 2023	
Princeton Marriott at Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, May 8 2023 - Tuesday, May 9 2023
Status:	Confirmed

Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 238.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 93872499  
Frequent Guest ID: 345029743  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Tuesday, May 9 2023**

**Delta Air Lines Flight DL2226 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
07:05 PM Tuesday, May 9 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:32 PM Tuesday, May 9 2023  
**Duration:** 2 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJ4HYZ  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 31D Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

Weather

**Remarks**

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
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TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
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FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$617.80 USD**  
Electronic Ticket Number: 0067967007182  
Invoice No.: 5267646  
Ticket Amount: \$592.80 USD  
Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900849442869  
Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited-items-webpage-for-more-information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Lindsay Moore; Ted Meadows  
**Cc:** Amber Fee  
**Subject:** [EXT] May 8-9 - Confirmation - Ted Meadows  
**Date:** Friday, May 5, 2023 1:24:35 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - CFHMXC - May 8 2023 18133200.html  
DL Flight Number 876 ATL LGA Departs 1100 AM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2226 EWR ATL Departs 705 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 93872499 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2 Agent  
booking fee (\$25.00)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 05 May 2023  
**Invoice No:** 5267646  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** CFHMXC S-B30C  
**Customer:** 011677  
**Delivery:** TED MEADOWS  
**Address:**

Traveler Information:

<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:

<http://exploreflightfees.com/>

AIR - Monday, May 8 2023	
Delta Air Lines Flight DL876 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 11:00 AM Monday, May 8 2023
<b>Arrive:</b>	LaGuardia Airport, TERMINAL C New York, New York, United States 01:13 PM Monday, May 8 2023
<b>Duration:</b>	2 hour(s) and 13 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: HJ4HYZ
<b>Equipment:</b>	Airbus Industrie A321
<b>Seat:</b>	35A Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
Weather	
HOTEL - Monday, May 8 2023	
Princeton Marriott at Forrestal	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Monday, May 8 2023 - Tuesday, May 9 2023
<b>Status:</b>	Confirmed

Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 238.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 93872499  
Frequent Guest ID: 345029743  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Tuesday, May 9 2023**

**Delta Air Lines Flight DL2226 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
07:05 PM Tuesday, May 9 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:32 PM Tuesday, May 9 2023  
**Duration:** 2 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJ4HYZ  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 31D Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

Weather

**Remarks**

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST

24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$617.80 USD**  
Electronic Ticket Number: 0067967007182  
Invoice No.: 5267646  
Ticket Amount: \$592.80 USD  
Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900849442869  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



**From:** Clay Nottrodt  
**To:** Ted Meadows  
**Cc:** Amber Fee  
**Subject:** [EXT] May 3 - Confirmation - Ted Meadows (Later Return Flight)  
**Date:** Wednesday, May 3, 2023 2:04:51 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - AVPNZQ - May 2 2023 18592666.html  
DL Flight Number 2647 ATL EWR Departs 150 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 2226 EWR ATL Departs 659 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 87397968 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2  
Flight for TGM (\$105.99)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** MEADOWS/TED GORDON  
**Date:** 03 May 2023  
**Invoice No:** 5267093  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOMERY AL 36103

**Booking Ref.:** AVPNZQ S-B30C  
**Customer:** 011677  
**Delivery** TED MEADOWS  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

**AIR - Tuesday, May 2 2023**

**Delta Air Lines Flight DL2647 Premium Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:50 PM Tuesday, May 2 2023  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
04:00 PM Tuesday, May 2 2023  
**Duration:** 2 hour(s) and 10 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJZ6QE  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 10A Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON

Weather

**HOTEL - Tuesday, May 2 2023**

**Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 2 2023 - Wednesday, May 3 2023  
**Status:** Confirmed

Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 275.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 87397968  
Frequent Guest ID: 859397861  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, May 3 2023**

**Delta Air Lines Flight DL2226 Economy Class**

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:59 PM Wednesday, May 3 2023  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:24 PM Wednesday, May 3 2023  
Duration: 2 hour(s) and 25 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: HJZ6QE  
Equipment: Boeing 737-800 Passenger  
Seat: 29E Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

Weather

**Remarks**

CHANGED RETURN FLIGHT...EXCHANGED FOR DL TKT 0067963865959  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
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THANK YOU FOR USING PRIORITY TRAVEL

**NOTE-TICKET INFO**

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DUE TO ENHANCED TSA SECURITY PROCEDURES.

**AIRLINE CHECK IN...**

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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$130.99 USD**  
Electronic Ticket Number: 0067966609753  
Invoice No.: 5267093  
Ticket Amount: \$105.99 USD  
Form of Payment: V\*\*\*\*\*4404

Service Fee Number: 8900849333154  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Lindsay Moore; Amber Fee  
**Subject:** [EXT] May 15 - DC Hotel Changed- Ted Meadows  
**Date:** Thursday, May 11, 2023 3:30:49 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - CFHMXC - May 15 2023 20225381.html  
DL Flight Number 455 ATL DCA Departs 212 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 455 DCA ATL Departs 500 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 61387049 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2  
Booking Fee (\$25.00)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	CFHMXC S-B30C
<b>Date:</b>	11 May 2023	<b>Customer:</b>	011677
<b>Invoice No:</b>	5268863	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Monday, May 15 2023	
Delta Air Lines Flight DL455 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:12 PM Monday, May 15 2023
Arrive:	Ronald Reagan National, TERMINAL 2 Washington, District of Columbia, United States 04:00 PM Monday, May 15 2023
Duration:	1 hour(s) and 48 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: HJ4HYZ
Equipment:	Airbus Industrie A320
Seat:	28E Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
HOTEL - Monday, May 15 2023	
Willard Intercontinental	
Address:	1401 Pennsylvania Avenue NW Washington, DC 20004 United States
Tel:	+1 (202) 628-9100
Fax:	+1 (202) 637-7326
Check In/Check Out:	Monday, May 15 2023 - Tuesday, May 16 2023
Status:	Confirmed
Number of Rooms:	1

Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 682.88 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 61387049  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: NONSMOKING

**AIR - Tuesday, May 16 2023**

**Delta Air Lines Flight DL455 Economy Class**

**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
05:00 PM Tuesday, May 16 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
06:55 PM Tuesday, May 16 2023  
**Duration:** 1 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJ4HYZ  
**Equipment:** Airbus Industrie A320  
**Seat:** 29F Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

Weather

**Remarks**

JW MARRIOTT CANCELLATION NUMBER- 47562011  
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 1017.80  
EXCHANGED FOR CANCELLED 592.80 DL TKT 0067967007182  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
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PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
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ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
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HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.  
  
AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$450.00 USD**  
Electronic Ticket Number: 0067968300722  
Invoice No.: 5268863  
Ticket Amount: \$425.00 USD  
Form of Payment: VI\*\*\*\*\*4404

Electronic Ticket Number: 8900849685589  
Ticket Amount: \$25.00 USD  
Form of Payment: VI\*\*\*\*\*4404

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** Clay Nottrodt  
**To:** Lindsay Moore; Amber Fee  
**Subject:** [EXT] May 15 - DC Hotel Changed- Ted Meadows  
**Date:** Thursday, May 11, 2023 3:30:49 PM  
**Attachments:** Invoice - Itinerary Communication Attachment - CFHMXC - May 15 2023 20225381.html  
DL Flight Number 455 ATL DCA Departs 212 PM (Local Time)TED GORDON MEADOWS.ics  
DL Flight Number 455 DCA ATL Departs 500 PM (Local Time)TED GORDON MEADOWS.ics  
Hotel Confirmation Number 61387049 TED GORDON MEADOWS.ics

202300014948 - JJ Bankruptcy 2  
Flight for TGM (\$425.00)

**[EXTERNAL]**

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	CFHMXC S-B30C
<b>Date:</b>	11 May 2023	<b>Customer:</b>	011677
<b>Invoice No:</b>	5268863	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Monday, May 15 2023	
Delta Air Lines Flight DL455 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:12 PM Monday, May 15 2023
Arrive:	Ronald Reagan National, TERMINAL 2 Washington, District of Columbia, United States 04:00 PM Monday, May 15 2023
Duration:	1 hour(s) and 48 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: HJ4HYZ
Equipment:	Airbus Industrie A320
Seat:	28E Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
HOTEL - Monday, May 15 2023	
Willard Intercontinental	
Address:	1401 Pennsylvania Avenue NW Washington, DC 20004 United States
Tel:	+1 (202) 628-9100
Fax:	+1 (202) 637-7326
Check In/Check Out:	Monday, May 15 2023 - Tuesday, May 16 2023
Status:	Confirmed
Number of Rooms:	1

Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 682.88 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 61387049  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: NONSMOKING

**AIR - Tuesday, May 16 2023**

**Delta Air Lines Flight DL455 Economy Class**

**Depart:** Ronald Reagan National, TERMINAL 2  
Washington, District of Columbia, United States  
05:00 PM Tuesday, May 16 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
06:55 PM Tuesday, May 16 2023  
**Duration:** 1 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HJ4HYZ  
**Equipment:** Airbus Industrie A320  
**Seat:** 29F Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON  
**Baggage Allowance:** NIL

Weather

**Remarks**

JW MARRIOTT CANCELLATION NUMBER- 47562011  
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 1017.80  
EXCHANGED FOR CANCELLED 592.80 DL TKT 0067967007182  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
EFFECTIVE 17NOV22 SERVICE FEES WILL NOW SHOW ITG ON THE  
TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
REAL-ID IS COMING MAY 7 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL

**NOTE-TICKET INFO**

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

**AIRLINE CHECK IN...**

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL.

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

**NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ**  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.



WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$450.00 USD**  
Electronic Ticket Number: 0067968300722  
Invoice No.: 5268863  
Ticket Amount: \$425.00 USD  
Form of Payment: VI\*\*\*\*\*4404

Electronic Ticket Number: 8900849685589  
Ticket Amount: \$25.00 USD  
Form of Payment: VI\*\*\*\*\*4404

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202300014948

Exhibit MEMBER REPRESENTATIVE #2 Page 11 of 146

NYC for meetings at Brown Rudnick and NJ for hearing

5184 Caldwell Mill Rd #204-350

Birmingham, AL 35244

Phone: 205-982-1500

22a

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 05 May 2023  
**Invoice No:** 5267666  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** ARBIHG S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

## Traveler Information:

<http://www.tsa.gov/traveler-information/>

## Airline baggage and ancillary fee information:

<http://exploreflightfees.com/>**AIR - Monday, May 8 2023****Delta Air Lines Flight DL876 Economy Class**

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 11:00 AM Monday, May 8 2023  
**Arrive:** LaGuardia Airport, TERMINAL C  
 New York, New York, United States  
 01:13 PM Monday, May 8 2023  
**Duration:** 2 hour(s) and 13 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCXP2  
**Equipment:** Airbus Industrie A321  
**Seat:** 34A Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

**HOTEL - Monday, May 8 2023****Princeton Marriott at Forrestal**

**Address:** 100 College Road East.  
 Princeton, NJ 08540  
 United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Monday, May 8 2023 - Tuesday, May 9 2023  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 238.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 92473081  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**AIR - Tuesday, May 9 2023****Delta Air Lines Flight DL226 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 07:05 PM Tuesday, May 9 2023  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 09:32 PM Tuesday, May 9 2023  
**Duration:** 2 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: HKCXP2  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 19D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
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TRAVELERS CREDIT CARD INSTEAD OF NEXION.  
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DUE TO ENHANCED TSA SECURITY PROCEDURES.

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MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
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NOTE -

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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

Total Invoice Amount: \$352.30 USD  
Electronic Ticket Number: 0067967007204  
Invoice No.: 5267666  
Ticket Amount: \$327.30 USD  
Form of Payment: VJ\*\*\*\*\*1756

Electronic Ticket Number: 8900849461350  
Ticket Amount: \$25.00 USD  
Form of Payment: VJ\*\*\*\*\*1756

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's  
prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for  
transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



Guest Name :  
Mr. Anthony Dow Birchfield

Room No. : 0322  
Arrival : 05-01-23  
Departure : 05-02-23  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 141862019  
Cashier No. : 301  
Custom Ref. :

INFORMATION INVOICE

Company Name : Internova Worldwide Hotel Program  
Group Name :

Date	Description	Charges	Credits
05-01-23	Room Charge	403.75	
05-01-23	City Sales Tax - Room - 5.875%	23.72	
05-01-23	State Sales Tax - Room - 8.875%	35.83	
05-01-23	City Javits Center Tax - Room	1.50	
05-01-23	City Occupancy Tax - Room	2.00	
05-02-23	Jake's @ the Knick - Breakfast	6.44	
	Room# 0322 : CHECK# 0059420		
05-02-23	Charlie Palmer at the Knick Breakfast NO TAX	55.29	no receipt
	Room# 0322 : CHECK# 0068580		
05-02-23	Visa Payment		528.53
	XXXXXXXXXXXX1756 XX/XX		

Total Charges 528.53

Hotel fee, less meal charges = 466.80

Total Credits 528.53

Balance 0.00

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3530 ROOM	BIRCHFIELD/ANDY NAME	238.00 RATE	05/09/23 DEPART	10:56 TIME	50842 ACCT#
GKA TYPE	XXX 234 COMMERCE ST		05/08/23 ARRIVE	19:44 TIME	
11 ROOM CLERK	MONTGOMERY AL 361042540 ADDRESS	VSXXXXXXXXXXXX1756 PAYMENT			MBV#: 660926981

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	TR ROOM 3530, 1	238.00		
05/08	ROOM TAX 3530, 1	15.77		
05/08	OCC TAX 3530, 1	11.90		
05/08	MUNI TX 3530, 1	7.14		
05/09	CCARD-VS		272.81	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX1756			.00
===== EXP. REPORT SUMMARY =====				
05/08	TR ROOM	238.00		
	ROOM TAX	15.77		
	OCC TAX	11.90		
	MUNI TX	7.14		

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609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

170

05/17/23

<b>Anthony Dow Birchfield</b>	Folio No. :	<b>1291889</b>	Room No. :	<b>1023</b>
<b>9813 wynchase</b>	A/R Number :		Arrival :	<b>05/15/23</b>
<b>Montgomery AL 36117</b>	Group Code :		Departure :	<b>05/17/23</b>
<b>United States</b>	Company :		Conf. No. :	<b>42505543</b>
	Membership No. :		Rate Code :	<b>IDAP0</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05/15/23	Room Charge	634.00	
05/15/23	Room Tax	101.12	
05/16/23	Room Charge	733.00	
05/16/23	Room Tax	116.91	
05/17/23	Visa		1,585.03
	XXXXXXXXXXXX1756		
<b>Total</b>		<b>1,585.03</b>	<b>1,585.03</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



2401 M Street, NW  
Washington, DC USA 20037  
T (202) 429-2400 F (202) 457-5010

**Room** : 0531 202300014948 - JJ Bankruptcy 2  
**Folio #** : 948296 Hotel for TGM (\$902.10)  
**Cashier #** : 227610  
**Page #** : 1 of 1  
**Group Name** HarrisMartin Publishing

**HarrisMartin Publishing**  
**Ted Meadows**  
**Unknown**

**Arrival** : 04-24-23  
**Departure** : 04-26-23

Date	Description	Additional Information	Charges	Credits
04-24-23	Room Charge		389.00	
04-24-23	Room Tax		62.05	
04-25-23	Room Charge		389.00	
04-25-23	Room Tax		62.05	
04-26-23	Visa	XXXXXXXXXXXX4404 EXP		902.10
<b>Total</b>			<b>902.10</b>	<b>902.10</b>
<b>Balance Due</b>			<b>0.00</b>	

Thank you for choosing to stay at Fairmont Washington D.C., Georgetown.

To provide feedback about your stay, please contact Mark Huntley, General Manager, at [Mark.Huntley@fairmont.com](mailto:Mark.Huntley@fairmont.com).  
Additionally, we welcome feedback about your memorable stay on Trip Advisor at [www.tripadvisor.com](http://www.tripadvisor.com), or via our community forum at <http://www.fairmontmoments.com/>. We hope to be your D.C. hotel-of-choice again in the future!

For Information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.6% per month (19.68% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



202300014948 -JJ Bankruptcy 2  
Hotel for TGM (\$315.22)

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2525	MEADOWS/TED/GORDON	275.00	05/03/23	05/02/23	11:45	49252
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GKA	N		05/02/23			
TYPE			ARRIVE	TIME		
ROOM	ADDRESS	VSXXXXXXXXXXXX4404				MB#: 345029743
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/02	TELECOM	FREEHSIA				
05/02	TR ROOM	2525, 1				
05/02	ROOM TAX	2525, 1				
05/02	OCC TAX	2525, 1				
05/02	MUNI TX	2525, 1				
05/03	CCARD-VS	2525, 1				
	VSXXXXXXXXXXXX4404				315.22	
						.00



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Signature X





**INTERCONTINENTAL.**

WASHINGTON D.C.

202300014948 - JJ Bankruptcy 2  
Hotel for TGM (\$778.72)

13

06/07/23

<b>Ted Gordon Meadows United States</b>	Folio No.	: 1291851	Room No.	: 0925
	A/R Number	:	Arrival	: 05/15/23
	Group Code	:	Departure	: 05/16/23
	Company	: Internova Worldwide Program	Conf. No.	: 61387049
	Membership No.	:	Rate Code	: IPTT1
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
05/15/23	Room Rate	682.88	
05/15/23	Room Tax	95.84	
05/16/23	Visa XXXXXXXXXXXX4404		778.72
<b>Total</b>		<b>778.72</b>	<b>778.72</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3530	BIRCHFIELD/ANDY	238.00	05/09/23	10:56	50842
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GKA	XXX		05/08/23	19:44	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/08	TR ROOM 3530, 1	238.00			
05/08	ROOM TAX 3530, 1	15.77			
05/08	OCC TAX 3530, 1	11.90			
05/08	MUNI TX 3530, 1	7.14			
05/09	CCARD-VS		272.81		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX1756				
					.00
===== EXP. REPORT SUMMARY =====					
05/08	TR ROOM	238.00			
	ROOM TAX	15.77			
	OCC TAX	11.90			
	MUNI TX	7.14			

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Signature X

170

05/17/23

<b>Anthony Dow Birchfield</b>	Folio No. :	<b>1291889</b>	Room No. :	<b>1023</b>
<b>9813 wynchase</b>	A/R Number :		Arrival :	<b>05/15/23</b>
<b>Montgomery AL 36117</b>	Group Code :		Departure :	<b>05/17/23</b>
<b>United States</b>	Company :		Conf. No. :	<b>42505543</b>
	Membership No. :		Rate Code :	<b>IDAP0</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05/15/23	Room Charge	634.00	
05/15/23	Room Tax	101.12	
05/16/23	Room Charge	733.00	
05/16/23	Room Tax	116.91	
05/17/23	Visa		1,585.03
	XXXXXXXXXXXX1756		
<b>Total</b>		<b>1,585.03</b>	<b>1,585.03</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



2401 M Street, NW  
Washington, DC USA 20037  
T (202) 429-2400 F (202) 457-5010

Room : 0531 202300014948 - JJ Bankruptcy 2  
Folio # : 948296 Hotel for TGM (\$902.10)  
Cashier # : 227610  
Page # : 1 of 1  
Group Name HarrisMartin Publishing

HarrisMartin Publishing  
Ted Meadows  
Unknown

Arrival : 04-24-23  
Departure : 04-26-23

Date	Description	Additional Information	Charges	Credits
04-24-23	Room Charge		389.00	
04-24-23	Room Tax		62.05	
04-25-23	Room Charge		389.00	
04-25-23	Room Tax		62.05	
04-26-23	Visa	XXXXXXXXXXXX4404 EXP		902.10
<b>Total</b>			<b>902.10</b>	<b>902.10</b>
<b>Balance Due</b>			<b>0.00</b>	

Thank you for choosing to stay at Fairmont Washington D.C., Georgetown.

To provide feedback about your stay, please contact Mark Huntley, General Manager, at [Mark.Huntley@fairmont.com](mailto:Mark.Huntley@fairmont.com).  
Additionally, we welcome feedback about your memorable stay on Trip Advisor at [www.tripadvisor.com](http://www.tripadvisor.com), or via our community forum at <http://www.fairmontmoments.com/>. We hope to be your D.C. hotel-of-choice again in the future!

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

202300014948 -JJ Bankruptcy 2  
Hotel for TGM (\$315.22)

PRINCETON MARRIOTT FORRESTAL

**GUEST FOLIO**

2525	MEADOWS/TED/GORDON	275.00	05/03/23		DUPLICATE# 11:45	49252
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GKA	N		05/02/23			
TYPE			ARRIVE	TIME		
ROOM		VSXXXXXXXXXXXX4404				
CLERK	ADDRESS	PAYMENT			MB#:	345029743

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/02	TELECOM	FREEHSIA		
05/02	TR ROOM	2525, 1		.00
05/02	ROOM TAX	2525, 1		275.00
05/02	OCC TAX	2525, 1		18.22
05/02	MUNI TX	2525, 1		13.75
05/02	CCARD-VS			8.25
05/03	VSXXXXXXXXXXXX4404		315.22	
				.00



PRINCETON MARRIOTT FORRESTAL  
100 COLLEGE RD EAST  
PRINCETON NJ 08540  
609-452-7800

**Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

**Signature X**



**INTERCONTINENTAL.**

WASHINGTON D.C.

202300014948 - JJ Bankruptcy 2  
Hotel for TGM (\$778.72)

13

06/07/23

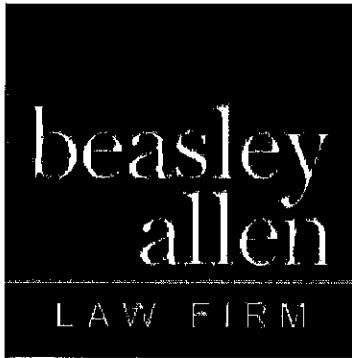
<b>Ted Gordon Meadows United States</b>	Folio No. :	<b>1291851</b>	Room No. :	<b>0925</b>
	A/R Number :		Arrival :	<b>05/15/23</b>
	Group Code :		Departure :	<b>05/16/23</b>
	Company :	<b>Internova Worldwide Program</b>	Conf. No. :	<b>61387049</b>
	Membership No. :		Rate Code :	<b>IPTT1</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05/15/23	Room Rate	682.88	
05/15/23	Room Tax	95.84	
05/16/23	Visa		778.72
	XXXXXXXXXXXX4404		
<b>Total</b>		<b>778.72</b>	<b>778.72</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

2023-05-10-23-rj)



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/9/2023  
EMPLOYEE: Andy Birchfield  
MATTER ID \*: 202300014948  
MATTER DESCRIPTION: Talc JNJ Bankruptcy 2  
TRAVEL DATES: 5/1/2023 - 5/3/2023  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

APPROVAL: ADB

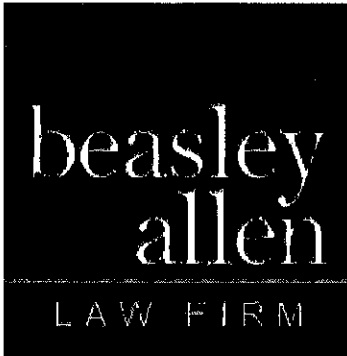
DESCRIPTION: LTL meeting in NYC // LTL hearing in NJ

### EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.625/PER MILE	340	212.50

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
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OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 212.50

2023-05-19-10-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/17/2023  
EMPLOYEE: Andy Birchfield  
MATTER ID \*: 202300014948  
MATTER DESCRIPTION: Talc JNJ Bankruptcy 2  
TRAVEL DATES: 5/15/2023 - 5/17/2023  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

APPROVAL: ADB

DESCRIPTION: LTL meetings in DC

### EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.625/PER MILE	340	212.50

DETAILS	TOTAL
PARKING:	
AIR TRANSPORTATION	
GROUND TRANSPORTATION:	
HOTEL/LODGING:	
MEALS:	
ENTERTAINMENT:	
DUES/REGISTRATION FEES:	
OTHER CHARGES:	
OTHER CHARGES:	
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OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
REIMBURSEMENT TOTAL:	\$ 212.50





Guest Name :  
Mr. Anthony Dow Birchfield

Room No. : 0322  
Arrival : 05-01-23  
Departure : 05-02-23  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 141862019  
Cashier No. : 301  
Custom Ref. :

INFORMATION INVOICE

Company Name : Internova Worldwide Hotel Program  
Group Name :

Date	Description	Charges	Credits
05-01-23	Room Charge	403.75	
05-01-23	City Sales Tax - Room - 5.875%	23.72	
05-01-23	State Sales Tax - Room - 8.875%	35.83	
05-01-23	City Javits Center Tax - Room	1.50	
05-01-23	City Occupancy Tax - Room	2.00	
05-02-23	Jake's @ the Knick - Breakfast	6.44	
	Room# 0322 : CHECK# 0059420		
05-02-23	Charlie Palmer at the Knick Breakfast NO TAX	55.29	no receipt
	Room# 0322 : CHECK# 0068580		
05-02-23	Visa Payment		528.53
	XXXXXXXXXXXX1756 XX/XX		

Total Charges	528.53	
Total Credits		528.53
Balance		0.00

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



1450 Broadway  
New York, NY 10018  
516-595-0404  
Location Number: 1021

## To Go

Server: MARTIN E

Check #567

Ordered:

5/8/23 2:17 PM

Miss Vickie's Sea Salt Chips	\$1.49
Turkey Avocado Sandwich	\$8.99
Grilled Chicken Caesar Salad	\$10.59
Coconut Chia Seed Pudding	\$5.49
2 San Pellegrino Sparkling	\$5.58

Subtotal	\$32.14
Tax	\$2.23
Tip	\$6.43
Total	\$40.80

Input Type  
VISA CREDIT

C (EMV Chip Read)  
xxxxxxxxx1756

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Terminal ID  
Card Reader

Sale  
Approved  
022602  
JfKTtgPqMkRF  
A0000000031010  
VISA CREDIT  
4c7c617e28d8621b  
BBPOS

ANDY D BIRCHFIELD

ADB: Ken Reinberg, Peter Emerson, Jim Green

**Ocean Prime - Washington  
D.C.**

**1341 G St NW  
(202) 393-0313**

**Ticket # 50007**

**Server: Order**  
**131 Samuel 2023 05 16**  
**Quest 0 17:51/07**  
**Table 21**

5 WATER	\$0.00
1 Potomac	\$15.00
2 Elk Sausage	\$10.00
1 Spanish Chicken	\$16.00
1 Shrimp Cocktail	\$22.00
1 Pasta	\$4.50
1 Grilled Salmon	\$22.00
1 Apple Pie	\$4.50
1 Baked Potato	\$16.00

<b>Subtotal</b>	<b>\$257.00</b>
<b>Tax</b>	<b>\$25.70</b>

<b>Total</b>	<b>\$282.70</b>
<b>Tip</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$282.70</b>

**6113**

**WASH DC**

202300014948 - JJ Bankruptcy 2

Food for TGM (\$12.64)

507 E. James Blvd  
Vallejo, CA 94591  
(925) 666-5600

154 Amanda S

Chk 1931

TED  
Apr 26 23 01:44PM

To Go

FR: 04/26/23 01:44:49

1 Sauce Summary	0.00
1 Plate Meal	0.00
(6) Ring Plate	11.49
Fries	
Slaw	
SM Drink	

Visa 12.64

Subtotal 11.49

Tax 1.15

Payment 12.64

-----154 Check Closed-----  
-----Apr 26 23 01:45PM-----

Thank you! Please come again!

Merchant :

Terminal ID: 4

\*\*\*\*\* Purchase \*\*\*\*\*

Card # \*\*\*\*\*4404 C

Exp Date \*\*/\*\*

Response Code : 00

Total : 12.64

Mode : BLANK

AID: A000000000000000

TVR: 8000008000

TSI: 6800

IAD: 06010A0 608400

ARC: 00

Mastro's Steakhouse DC

22 A

600 13th Street NW

Server: Jagjit  
08:53 PM  
Table 231/1

DOB: 05/15/2023  
05/15/2023  
5/50012

Sale

202300014948 - JJ Bankruptcy 2

VISA

Dinner for Andy Birchfield, Richard Golomb,

Card #: \*\*\*\*\*4404

Chris Tisi, Jim Green (\$276.17)

Card Entry Method: CHIP

\*\*\*\*\*

ENV PURCHASE

\*\*\*\*\*

App Label:

VISA CREDIT

Node:

Issuer

AID: a0000000031010

TVR: 8000008000

TSI: 6800

IAD: 06011203602000

ARC: 00

Approval: 043726

Amount:: USD \$230.17

+ Tip::

= Total:: 276.17

X

MEADOWS/TED G

Thank You!  
Please visit us again soon.

Customer Copy

24

202300014948 - JJ Bankruptcy 2

Food for Ted Meadows & Leigh O'Dell (\$24.15)

Welcome to Chick-fil-A  
Truett's Newnan (# 70045)  
Newnan, GA

General Manager: Randy Burgess  
(770) 502-9502

truett'snewnan.com

CUSTOMER COPY

5/16/2023 8:23:06 PM

DRIVE THRU

Order Number: 4404797

1 Meal-CFASan	9.59
CFA Sandwich	
1 - White Bun	(0.25)
+ Mitgrn Brio Bun	0.55
Fries MD	
Dt Lynde MD	0.34
1 SWSld Cold SpcyGRL	9.69
+ Crmy Salsa	
1 Saltines	0.00
1 Dt Coke LG	2.65

Sub. Total:	\$22.57
Tax:	\$1.50
Total:	\$24.15

Change	\$0.00
Visa:	\$24.15

Register:57  
Cashier:Joseph

Tran Seq No: 4404797

It was our pleasure serving you!  
Have a wonderful day.  
Forgot to scan your Chick-fil-A One App?  
Register your visit by going to  
[one.chick-fil-a.com/forgot2scan](https://one.chick-fil-a.com/forgot2scan)

May 16 2023 8:23 pm

Card Number	: *****4404
Card Type	: VISA
Approval	: 025205
AID	: A0000000031010

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/16/2023  
 EMPLOYEE: Ted Meadows  
 MATTER ID #: 202300014948  
 MATTER DESCRIPTION: J&J Bankruptcy 2 Master  
 TRAVEL DATES: 5/15/2023-5/16/2023  
 OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

### DESCRIPTION:

**MILEAGE: \$0.625/PER MILE**

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash tips while traveling for J&J bankruptcy	\$10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$10.00</b>



Hartsfield-Jackson  
Atlanta International Airport

1766-0453 - 01/21/38 05/17/73 07/20-00 01-502 21

202300014948

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029



# BLACKLANE

Travel for TGM (\$137.36)

Customer no. 3281647  
Booking no. 771250270  
Booking date 2023-04-26  
Invoice no. US1417053KE  
Invoice date 2023-04-27

Ted Meadows

## Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 26/04/2023, 08:00 from Fairmont Washington Dc, M Street North West 2401, 20037 Washington, West End to Ronald Reagan Washington National Airport (DCA), South Smith Blvd 2401, VA 22202 Washington (Business Class)	137.36 USD
Price total			137.36 USD

The amount has been charged to your credit card: \*\*\*\*\*4404

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,  
Your Blacklane team

202300014948 - JJ Bankruptcy 2  
Travel for TGM (\$780.00)

**Central Alabama's Premiere Airport & Car Service**

"Our goal is to make you feel important and appreciated!"

Thank you for choosing **CONCIERGE SERVICES, INC.**

**CSI iNVOICE # BALAWTMEADOWS0502-2023 (PAID)**

**Pickup Date:** Tuesday, May 02, 2023 (DL2647)

**Pickup Time:** 9 AM (departure 150 PM)

**Pickup Date:** Wednesday, May 03, 2023 (DL2647)

**Return Time:** 720 PM

\*Drop TM off at home and Andy off at 2076 Wyngate Loop, Montgomery,  
AL

**Passenger:** Mr. Ted Meadows 334-451-0867

**# of Passengers:** 1, 2

**Service Type:** Roundtrip

**Vehicle Description:** Sedan

**Trip Description:** Montgomery, AL to Atlanta, GA

**Pickup:** 9800 Wyncrest Circle, Montgomery, AL

**Drop-off:** Atlanta Airport, South Terminal, curbside

**\*\*\*Rate & Charges\*\*\***

One-way Flat Rate = \$750

\*4% processing fee for all card payments

**Total Paid: \$780**

**payment is confirmed...Thank You!!!**

202300014948 - JJ Bankruptcy 2

# BLACKLANE

Customer no. Travel for TGM (\$355.00)  
3281647  
Booking no. 260498095  
Booking date 2023-05-02  
Invoice no. US1423958KE  
Invoice date 2023-05-03

Ted Meadows

## Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 02/05/2023, 16:30 from Newark Liberty International Airport (EWR), All terminals, Exit after baggage claim, 07114 Newark, New Jersey to Princeton Marriott at Forrestal, College Road East 100, 08540 Princeton, New Jersey (Business Class)	355.00 USD
Price total			355.00 USD

The amount has been charged to your credit card: \*\*\*\*\*4404

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

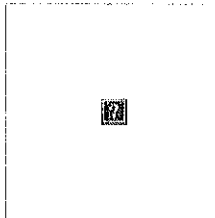
Best regards,  
Your Blacklane team

**From:** [Ted Meadows](#)  
**To:** [Amber Fee](#)  
**Cc:** [Katie Tucker](#)  
**Subject:** Fwd: [EXT] [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, May 3, 2023 4:22:34 PM

202300014948 - JJ Bankruptcy 2  
Travel for TGM (\$391.44)

Jj bank 2

Ride for Andy and me



**Ted G. Meadows**

Principal  
800.898.2034

[Ted.Meadows@BeasleyAllen.com](mailto:Ted.Meadows@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | My bio

[Learn more about our ongoing litigation.](#)

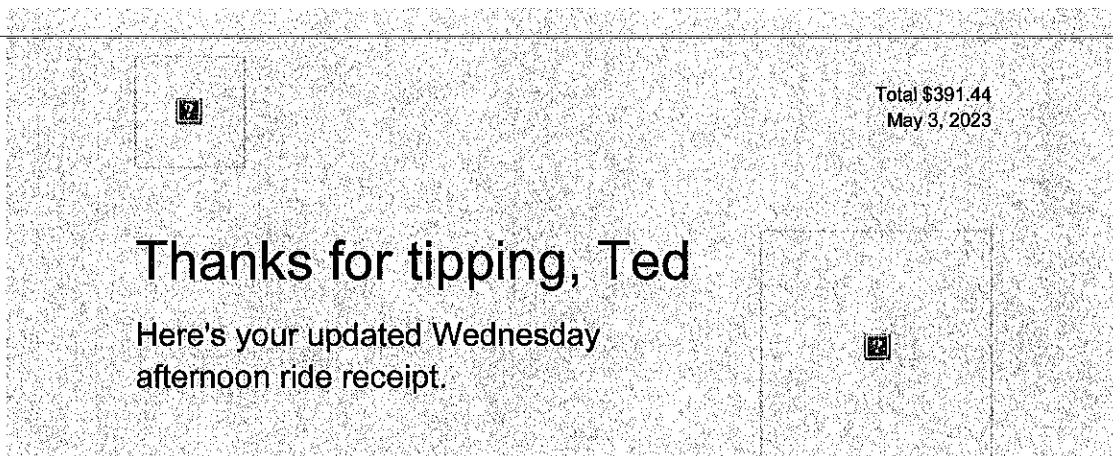


CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** May 3, 2023 at 4:58:10 PM EDT  
**To:** Ted Meadows <[Ted.Meadows@beasleyallen.com](mailto:Ted.Meadows@beasleyallen.com)>  
**Subject:** [EXT] [Business] Your Wednesday afternoon trip with Uber

[EXTERNAL]



**Total**

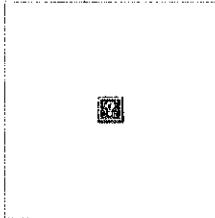
**\$391.44**

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

**From:** Ted Meadows  
**To:** Amber Fee  
**Cc:** Katie Tucker  
**Subject:** Fwd: [EXT] [Business] Your Monday evening trip with Uber  
**Date:** Monday, May 15, 2023 10:09:25 PM

202300014948 - JJ Bankruptcy 2  
Travel for TGM (\$67.42)

Jj bank 2



**Ted G. Meadows**

Principal  
800.898.2034

Ted.Meadows@BeasleyAllen.com  
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.

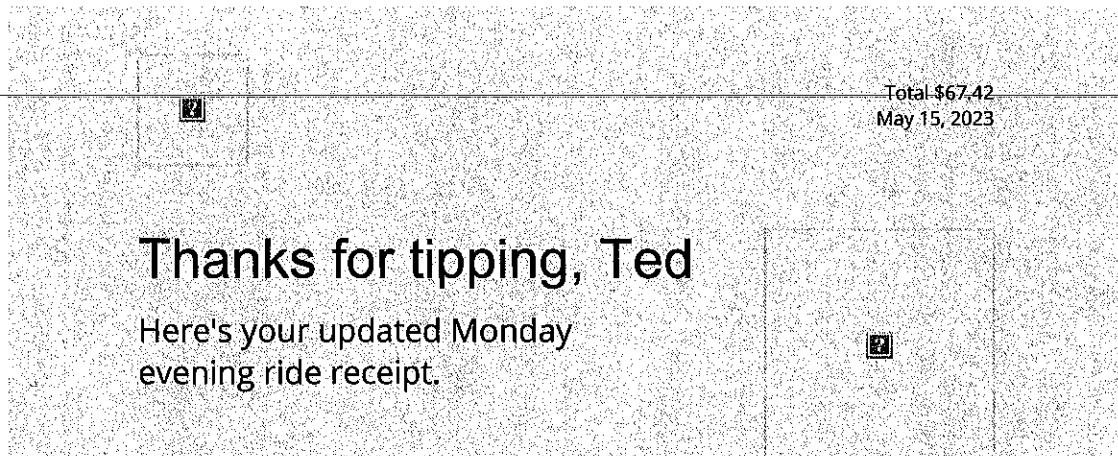


CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 15, 2023 at 10:45:33 PM EDT  
**To:** Ted Meadows <Ted.Meadows@beasleyallen.com>  
**Subject:** [EXT] [Business] Your Monday evening trip with Uber

[EXTERNAL]

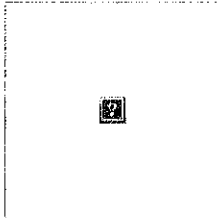


Total \$67.42

Trip fare \$48.94

**From:** Ted Meadows  
**To:** Amber Fee  
**Cc:** Katie Tucker  
**Subject:** Fwd: [EXT] [Business] Your Tuesday afternoon trip with Uber  
**Date:** Tuesday, May 16, 2023 3:34:42 PM

202300014948 - JJ Bankruptcy 2  
Travel for TGM (\$72.48)



**Ted G. Meadows**

Principal  
800.898.2034

Ted.Meadows@BeasleyAllen.com  
BeasleyAllen.com | My bio

**Learn more about our ongoing litigation.**

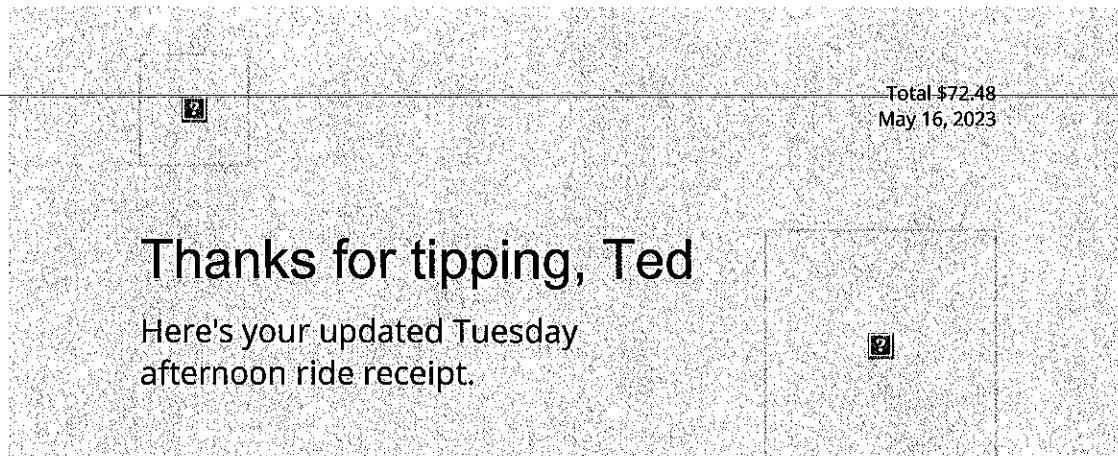


CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 16, 2023 at 4:33:37 PM EDT  
**To:** Ted Meadows <Ted.Meadows@beasleyallen.com>  
**Subject:** [EXT] [Business] Your Tuesday afternoon trip with Uber

[EXTERNAL]



Total	\$72.48
-------	---------

Trip fare	\$49.76
-----------	---------